Shell Oil Company



P.O. Sox 4848
\$11 N. Brookhurst Street
Anaheim, California 92803

November 22, 1994

Mr. John D. Kilgore Supervising Civil Engineer Los Angeles County Sanitation District 1955 Workman Mill Road Whittier, CA. 90601-1400

RE: Temporary Industrial Wastewater Discharge Permit No. 13624

Dear Mr. Kilgore:

Pursuant to Requirement No. 4 of Temporary Industrial Wastewater Discharge Permit No. 13624, this letter is to request an extension to the existing temporary industrial wastewater discharge permit. The Del Amo Respondents anticipate that the temporary pilot groundwater extraction system that was scheduled for operation in September 1994, will not begin operation until May 1995.

Please contact me with comments or questions.

Singerely, Paine DFL

C.B. Paine

Coordinator for Respondents

cc: John Gustafson, Shell

Dave Laney, Dames & Moore John McMains, Dames & Moore

Mike Lathrope, Coca-Cola David Earle, Esq., Shell Roy Wutchitech, Esq.

Bob Morrison & Associates

Shell Oil Company



P.O. Box 4848 511 N. Brookhurst Street Anaheim, California 92803

April 1, 1996

Inspector Manny Cruz City of Los Angeles Department of Public Works Bureau of Sanitation 461 West 6th Street San Pedro, CA 90731

45265 PMI.

RE:

Industrial Waste Water Permit No. 492194

19875 Pacific Gateway

Torrance, CA

Dear Inspector Cruz:

This letter is to formally request that the original application, dated March 7, 1994, remain active for an additional three months until the system construction, and the sewer tie-in have been completed. We will contact your department when the tie-in has been completed.

Please contact me with comments or questions.

Sincerely,

C.B. Paine /DFL

C.B. Paine

Coordinator for Respondents

John Gustafson, Shell cc:

Dave Laney, Dames & Moore

Mike Lathrope, Coca-Cola

David Earle, Esq., Shell

Roy Wutchitech, Esq.

Bob Morrison & Associates

John D. Kilgore, LACSD

State of California State Water Resources Control Board NOTICE OF INTENT

NOTICE OF INTEN



For Existing Facility Operators

TO COMPLY WITH THE TERMS OF THE GENERAL PERMIT TO DISCHARGE STORM WATER ASSOCIATED WITH INDUSTRIAL ACTIVITY (WQ ORDER No. 97-03-DWQ)

NOI (and make any necessary corrections), sign the CERTIFICATION on the reverse side, and return this original NOI within 45 days of

ASSOCIATED WITH INDUSTRIAL ACTIVITY (WQ ORDER No. 97-03-DWQ)

This Notice of Intent (NOI) is being sent to all facility operators that were enrolled under the prior industrial Storm Water General Permit that has now expired. A new General Permit has been adopted to replace the expired one. To enroll under the new General Permit, review this

receipt to: STORM WATER NO! PROCESSING UNIT, STATE WATER RESOURCES CONTROL BOARD, PO BOX 1977, SACRAMENTO, CA 95812-1977

FACILITY OPERATOR INFORMATION:	WDID: 4B19S006466
NAME: COCA-COLA ENTERFEES BOTTING Company of Los Angeles STREET: 7901 OAKPORT ST, STE 1000	CONTACT & PHONE ANN MACDONALD (510) 613-2717
CITY, STATE, ZIP: OAKLAND, CA 94621	
FACILITY LOCATION:	County: Los Angeles
NAME: COCA-COLA Bottling Company of Los Angeles	CONTACT & PHONE MIKE LATHROPE FACILITY MANAGER
STREET: 19875 PACIFIC GATEWAY	(310) 768-0500
CITY, STATE, ZIP: TORRANCE, CA 90502	
FACILITY MAILING ADDRESS: (IF DIFFERENT THAN FACILITY LOCATION)	
STREET OR POST OFFICE BOX:	
CITY, STATE, ZIP:	
ADDRESS FOR CORRESPONDENCE - SEND TO: (CHECK ONE)	
[] Facility Operator Address [] Facility Mailing Address [X Both	
BILLING ADDRESS INFORMATION - SEND TO: (CHECK ONE)	
[] Facility Operator Address [X] Facility Mailing Address [] Other (enter below)	
NAME:	
STREET:	
CITY, STATE, ZIP:	
CONTACT PERSON: PHONE:	
SIC(S) OF REGULATED ACTIVITY:	

4213 Trucking, Except Local

CERTIFICATION:

WDID: 4B19S006466

"I certify under penaty of law that this document and all attachments were prepared under my direction and supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. In addition, I certify that the provisions of the permit, including the development of and implementation of a Storm Water Pollution Prevention Plan and a Monitoring Program Plan, will be complied with."

Printed Name:	Ann E. Macdonald	
Signature:	June. Mecdond Date: 8/39/97	
Title:	Environmental Affairs Manager	_

ANN MACDONALD COCA-COLA ENTERPRISES 7901 OAKPORT ST STE 1000 OAKLAND, CA 94621

For State Water Board Use



COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY

1955 Workman Mill Road, Whittier, CA 90601-1400 Mailing Address: P.O. Box 4998, Whittier, CA 90607-4998

Telephone: (562) 699-7411, FAX: (562) 699-5422

www.lacsd.org

JAMES F. STAHL Chief Engineer and General Manager

May 25, 2006 File: 08-06-014824 Account No.: 2009091

Mr. Jack Steele Cocoa Cola Bottling Company 19875 Pacific Gateway Dr. Torrance, CA 90502

Dear Mr. Steele:

Temporary Industrial Wastewater Discharge Permit No. 014824

19875 Pacific Gateway Dr. Los Angeles

A Temporary Industrial Wastewater Discharge Permit was issued to your facility and the Sanitation Districts' records indicate that your application has not yet been submitted for review. As such, you are hereby required to submit an Industrial Wastewater Discharge Permit application for your facility. The submittal must contain all required supporting information and plans as detailed in the instruction booklet, Information and Instructions for Obtaining an Industrial Wastewater Discharge Permit (available from the Districts' web site at www.lacsd.org/iw/forms/forms.htm or by directly contacting this office). Please submit the requested documentation within 14 days from the date of this letter to the appropriate local agency identified in Appendix 6.4 of the instruction booklet. The local agency should be contacted to determine the amount of any permit processing fees. Failure to submit the requested information (including all required supporting information) within the above-referenced 14-day time frame may result in enforcement action against your company.

If you have any questions concerning this letter, please contact the Districts' Industrial Waste Section at extension 2900.

Very truly yours,

James F. Stahl

Suzanne S. Wienke

Supervising Civil Engineer

SSW:bn

ENGINEERING REPORT

on

SUPPLEMENTAL INFORMATION & DATA FOR INDUSTRIAL WASTEWATER DISCHARGE PERMIT

COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY

Existing IW Permit Number 014824

for

COCA-COLA BOTTLING COMPANY OF LOS ANGELES

Torrance, California

2006, July

ENGINEERING REPORT

on

SUPPLEMENTAL INFORMATION & DATA EXISTING INDUSTRY PERMIT for INDUSTRIAL WASTEWATER DISCHARGE

COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY

for

Existing IW Permit Number 014824

for

COCA-COLA BOTTLING COMPANY OF LOS ANGELES

Torrance, California

2006, July

INNOVATIVE CONSULTANTS INCORPORATED

3740 Campus Drive

Newport Beach, California

(949) 756-8750

92660

toll free (877) 756-8750

Robert C.

Expiration Date

Ms. Ann Macdonald COCA-COLA ENTERPRISES INC. P.O. Box 4067 Oakland, CA 94614-4067

Dear Ms. Macdonald:

The Industrial Wastewater Permit Application and supporting documentation has been completed for the revised industrial wastewater permit Carson Sales Center, located in Torrance, California within the incorporated limits of the City of Los Angeles. An engineering report has been prepared to accompany the documents.

The revised permit application has been required by the Los Angeles County Sanitation Districts (LACSD). The permit application has been prepared pursuant to the relevant provisions of Sections 401 and 402 of the LACSD Wastewater Ordinance. As required by LACSD policy, the current discharge conditions are detailed in the permit application, supporting data and drawings included with this engineering report.

I believe we have included all materials required by the LACSD for the new permit application submittal. Following a review of these materials by Coca-Cola Bottling Company, they should be forwarded to the City of Los Angeles for their review, approval and filing with the LACSD.

Respectfully submitted,

INNOVATIVE CONSULTANTS INCORPORATED

Robert C. Thomas R.C.E. 13828

License Expires 3/31/2007

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5. 6.

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Drawings

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and Vicinity Map

Sheet 2 of 2 Site Plan, Sections and Details

INTRODUCTION

This report presents information and supplemental data required for a revised application for Permit for Industrial Wastewater (IW) Discharge at the site known as the Carson Sales Center and operated by Coca-Cola Bottling Company, Coca-Cola Enterprises (CCE) of Los Angeles, 19875 South Pacific Gateway, Torrance California. The revised permit application covers the current operations at the Torrance facility. Process wastewater discharges from the Torrance facility currently are covered under existing Los Angeles County Sanitation Districts (LACSD) Temporary IW Permit, Number 014824.

This report has been organized for use in conjunction with the industrial wastewater permit application and other supporting documents required by the LACSD policy for new IW permit applications. Copies of the permit application and supporting documentation are included in the appendices following the text of the report. Reduced size copies of the submittal drawings are included at the back of the report, following the appendices.

The original permit application, supporting documentation, full-size drawings, and copies of this report are being submitted to the City of Los Angeles, the local sewering agency responsible for the industry connections to the public sewerage facilities. Although the mailing and street address is in Torrance, California, the property is actually located within the incorporated city limits of the City of Los Angeles. Therefore, the City of Los Angeles is the designated local sewerage agency responsible for local wastewater collection system.

Operations conducted at the CCE, Torrance facility are classified under Federal Standard Industrial Classification (SIC) Numbers 5149 - Wholesale Soft Drinks and 7538 - General Automotive Repair. The process wastestreams from these industrial classifications are not regulated under EPA Categorical Standards, and no specific Federal Point Source Category limitations apply to the process wastewater discharges at this time. All specific effluent limitations are established, governed and enforced by the LACSD, the local Publicly Owned Treatment Works (POTW).

PREVIOUS LACSD PERMIT INVOLVEMENT

In November of 1999, CCE submitted a request for an industrial wastewater permit exemption to John Kilgore of the LACSD. It was believed that due to significantly reduced surcharges and a proposal to modify the Nottingham, 750 gallon, 3-compartment clarifier would adequately address the District's concern for compliance with the dissolved sulfide standard resulting from an April 21, 1998 LACSD sample event. It was subsequently decided that it would be more practical and economical to abandon the existing clarifier and install a significantly smaller volume sand and grease trap using standard manhole rings along an alternative alignment of the CCE, Torrance IW wastewater outfall. Following the completion of the design, the preliminary drawings were reviewed by Tom Glasner of the LACSD. At that time, CCE understood that with the completion of the alternative sand and grease trap that the conditions at the LACSD would be met, and their requirements satisfied.

Initially the LACSD reviewed and approved the alternative sand and grease trap; however, upon further review, the LACSD changed its position with respect to treating the CCE, Torrance connection as exempt from an IW Permit. The LACSD determined that an IW Permit would be required; although it would be a generally limited submittal indicating only the location of the new facility and IW collection system upstream of the facilities with a brief description of the operations and a minimal discharge from the facility. The LACSD issued Temporary IW Permit 014824 and requested that CCE complete and file an application for an Industrial Wastewater Discharge Permit.

As a result of that requirement, additional investigation was required concerning the process wastewater discharge, storm water and surface discharges including any connection between the two systems. Work was taken resulting in the complete separation of the process wastewater discharge and wastewater collection system that would be acceptable to the LACSD.

LACSD PERMIT REQUIREMENTS

The basis for the IW Permit Application was the issue of a new Temporary IW Permit and the request for an application and accompanying documentation. Further, the current LACSD Wastewater Ordinance provisions require the

revision of an existing IW discharge permit application whenever there are any modifications to the existing processes or equipment, and the modifications change the wastewater quality or the previously approved wastewater quantity by more than 25%. Additionally, current LACSD policy requires that all IW permits be revised every five years.

The permit submittal documentation includes the original LACSD application form, and all other LACSD forms required by the LACSD Form D Check List. The requirements for the IW permit applications include submittal of detailed supporting data documenting the differences between existing discharge conditions and the previously permitted discharge conditions, if any, including drawings depicting existing facilities configurations. The original submittal permit documents have been copied and included in the appendices to assist the reviewer of this report. The documents are listed in the Table of Contents.

The LACSD Form D: Check List For An Industrial Wastewater Discharge Permit Submittal has been prepared for the permit application and lists the documents specifically required by the LACSD. Some of the documents listed on Form D are not applicable to this submittal, and are designated "N/A". Those documents pertain to new construction or other specific pretreatment or monitoring facilities requirements that are not applicable to the CCE, Torrance facility, or do not apply to this revised IW permit application submittal.

The LACSD IW permit application submittal requirements include submittal of Material Safety Data Sheets (MSDS) for all chemicals used at the facility. The MSDS are numerous and have not been appended to this report. They have been submitted as a separate volume with the original permit application and other supporting documents.

FACILITIES PLANS

The proposed sewer connection and current facilities configuration are depicted on the facilities plans prepared for the IW permit submittal. The plans consist of drawings D-2430, 3 Sheets, as described below. All drawing sheets have been prepared full size (24" x 36") for submittal as required by the LACSD. Reduced

copies of the drawings are included in the report following the appendix. The reduced drawings should not be scaled.

D-2430: IW PERMIT PLANS

Sheet 1: Site Plan & Vicinity Map - A site plan has been prepared showing the current facilities configuration. The site plan shows the existing property lines relative to Pacific Gateway Drive and Francisco Street. The vicinity map shows the site location relative to the City of Torrance area.

Sheet 2: Surface Drainage Plan - The surface drainage plan shows existing site surface drainage conditions. All roof drainage south of the main roof ridge lines of the distribution warehouse is collected in a gutter and downspout system and flows on the pavement surface to a six-inch curb and gutter to catch basins that flow in a twelve-inch underground pipe directly to the Francisco Street storm sewer connection. All roof drainage west of the main roof ridgelines of the distribution warehouse is collected in a gutter and downspout system and flows on the pavement to a four-feet concrete "V" gutter, which collects into a catch basis, which joins the twelve-inch underground pipe that flows directly to the Francisco Street storm sewer connection. Roof drainage north of the main roof ridgelines of the distribution warehouse is collected in a gutter and downspout system and flows on the pavement to a catch basis, which joins the twelve-inch underground storm drain that flows directly to the Francisco Street storm drain connection. Roof drainage east of the main roof ridgelines of the distribution warehouse, including office and administrative areas, is collected in a gutter and downspout system that is connected underground and through to the parking to several catch basins throughout the east main parking lot areas. From the catch basins, storm water flows underground to the Pacific Gateway Drive gutter that joins the Francisco Street storm drain connection.

Roof drainage from above the guard and check-in area discharges from the roof to the pavement. There are several catch basins, which are connected to the underground storm drain discharging to the Gateway Drive joining the Francisco Street storm sewer connection.

All surface drainage throughout the entirety of the CCE, Torrance facility has direct access to stormwater catch basins. Care is taken in any instances of outdoors washing or cleaning that necessitates a control under the SWPPP BMP for control of surface discharges. All flows are blocked and collected and routed to an IW discharge line or collected by a vendor or contractor for off-site discharge pursuant to the SWPPP BMP.

Storm water discharges from the CCE, Torrance facility are covered under the NPDES General Storm Water Permit Program administered by the California Water Resources Control Board (CWRCB) and the California Water Quality Control Board (CWQCB), Los Angeles Region.

Sheet 3: IW Sewerage Facilities - The IW sewerage facilities plan shows the schematic layout of floor and trench drains, the clarifier, existing sanitary facilities (restrooms), and the connection to the City of Torrance sewer. The plan also shows details pertaining to the abandonment of 750-gallon clarifier and installation of the new sand and grease frap and sample box.

CLARIFIER MODIFICATIONS

In early 2000, the LACSD requested that CCE, Torrance address the sulfide levels in the IW discharge. The volume of discharge was very low and the combination of low discharge levels and size of the existing clarifier almost ensured that sulfides would develop and exceed the LASCD limitations. An evaluation was undertaken and a plan was developed to abandon the existing clarifier and build a sand trap and sampling box using a standard precast manhole and sample box components. The design was submitted to the LACSD for review and approval. In the course of approving the proposed design, the LACSD required that CCE, Torrance complete this IW Permit submittal, pursuant to the requirements of the Temporary IW Permit 014824.

The proposed modifications to the existing clarifier and the sand and grease trap with sampling box are shown on ICI Drawing D-2377, Sheets 1 and 2. The drawings, as submitted and approved by the LACSD, are included in the permit submittal. Full-size drawings are included and reduced copies are included at the back of this report following the IW Permit drawings.



The LACSD requires that a process description be provided to support the information listed on the permit application. All process wastestreams pass through an IW clarifier prior to discharge to the public sewer, as shown on D-2430, Sheet 3: IW Sewerage Facilities. The required process description information has been organized according to specific sub-processes that occur within the CCE, Torrance facility, as follows:

VEHICLE MAINTENANCE & UTILITY SINK AREAS - The truck maintenance area provides minor repair and servicing for Coca-Cola fleet vehicles located at the CCE, Torrance site. Vehicle servicing activities constitute a dry process, and do not generate industrial wastewater discharge. Routine cleaning and scrubbing of the floors take place, as necessary, resulting no IW discharge of floor cleaning fluids.

The utility sink is used for hand washing and soap-and-water clean up of small parts. This water and soap is discharged by gravity-flow to the IW-clarifier. Solvent washing of small parts is performed in a separate special sink that drains to a capture and recycled solvent drum. Therefore, any lubricants and other service fluids used are not discharged to the IW sewer.

WAREHOUSE MAINTENANCE - Warehouse floors, dock areas, and selected contiguous paved areas are periodically cleaned using a sweeper-scrubber. A cleaning solution is applied from a tank inside the mechanical scrubber. A part of applied cleaning solution is vacuumed, returned back to the scrubber and reused until spent. The cleaned surfaces are wet and a part of the water and cleaning solution is evaporated through surface moisture that remains after vacuum pick-up and which is lost to evaporation. The remaining spent water-cleaning solution is discharged to sewer after it is no longer useable. The evaporated water is estimated to be on the order of 284 gallons per day and 0.07 MG per year.

FLEET WASHING - Approximately once every two-weeks, an independent outside vendor provides a service to wash and clean the fleet vehicles under contract to CCE, Torrance. The operation includes the use of detergent and

water solutions to clean the vehicles. During this vehicle wash process, all water used in the process is Deionized (DI) water, following capture, the drainage residual is removed by the contractor. Residual water on the vehicles and on the pavement surface around the vehicles is evaporated. Therefore, from a water balance standpoint, no water use or discharge occurs during the fleet washing procedure. The source water for the cleaning is from the on-site water supply and passes through the contractor furnished DI equipment, which is regenerated by the contractor at another location. The quantity of water removal by the contractor and the evaporated water from the vehicles and the ground surface is estimated to be 720 gallons per wash cycle or 0.02 MG per year.

WASTEWATER DISCHARGE

Wastewater discharges from the CCE, Torrance facility are limited to sanitary discharges from existing restrooms and the process wastewater discharges described earlier in the process wastewater discharges described earlier in the Process Description section of this report.

Sanitary discharges occur whenever the facility is occupied, which currently consists of a 260-day-per-year period (five days per week). Sanitary discharges are limited to normal sanitary wastes and soap-and-water cleanup by CCE personnel.

WATER USE/WASTEWATER DISCHARGE BALANCE

As required by the LACSD, the wastewater discharge has been estimated using the standard LACSD Form A: *Applicant Questionnaire*. As required, the calculation uses 12 consecutive months of water bills from 2005, January through 2005, December. Copies of the water bills are attached to the original Form B: *Calculation of Industrial Wastewater Discharge Flow Rate*, which is included with the other IW permit application documents. The six bimonthly water bills from the Los Angeles Department of Water and Power are for the 2005, February through 2006, February period, and are summarized on Table A-1: *Water Consumption Summary*. The original Table A-1 is being submitted with the other original IW permit application documents. Copies of the Form A, Form B, Table A-1 and the water bills are also included in the appendix.



PROCESS DESCRIPTION

The LACSD requires that a process description be provided to support the information listed on the permit application. All process wastestreams pass through an IW clarifier prior to discharge to the public sewer, as shown on D-2430, Sheet 3: IW Sewerage Facilities. The required process description information has been organized according to specific sub-processes that occur within the CCE, Torrance facility, as follows:

VEHICLE MAINTENANCE & UTILITY SINK AREAS - The truck maintenance area provides minor repair and servicing for Coca-Cola fleet vehicles located at the CCE, Torrance site. Vehicle servicing activities constitute a dry process, and do not generate industrial wastewater discharge. Routine cleaning and scrubbing of the floors take place, as necessary, resulting no IW discharge of floor cleaning fluids.

The utility sink is used for hand washing and soap-and-water clean up of small parts. This water and soap is discharged by gravity-flow to the IW-clarifier. Solvent washing of small parts is performed in a separate special sink that drains to a capture and recycled solvent drum. Therefore, any lubricants and other service fluids used are not discharged to the IW sewer.

WAREHOUSE MAINTENANCE - Warehouse floors, dock areas, and selected contiguous paved areas are periodically cleaned using a sweeper-scrubber. A cleaning solution is applied from a tank inside the mechanical scrubber. A part of applied cleaning solution is vacuumed, returned back to the scrubber and reused until spent. The cleaned surfaces are wet and a part of the water and cleaning solution is evaporated through surface moisture that remains after vacuum pick-up and which is lost to evaporation. The remaining spent water-cleaning solution is discharged to sewer after it is no longer useable. The evaporated water is estimated to be on the order of 284 gallons per day and 0.07 MG per year.

FLEET WASHING - Approximately once every two-weeks, an independent outside vendor provides a service to wash and clean the fleet vehicles under contract to CCE, Torrance. The operation includes the use of detergent and

water solutions to clean the vehicles. During this vehicle wash process, all water used in the process is Deionized (DI) water, following capture, the drainage residual is removed by the contractor. Residual water on the vehicles and on the pavement surface around the vehicles is evaporated. Therefore, from a water balance standpoint, no water use or discharge occurs during the fleet washing procedure. The source water for the cleaning is from the on-site water supply and passes through the contractor furnished DI equipment, which is regenerated by the contractor at another location. The quantity of water removal by the contractor and the evaporated water from the vehicles and the ground surface is estimated to be 720 gallons per wash cycle or 0.02 MG per year.

WASTEWATER DISCHARGE

Wastewater discharges from the CCE, Torrance facility are limited to sanitary discharges from existing restrooms and the process wastewater discharges described earlier in the process wastewater discharges described earlier in the Process Description section of this report.

Sanitary discharges occur whenever the facility is occupied, which currently consists of a 260-day-per-year period (five days per week). Sanitary discharges are limited to normal sanitary wastes and soap-and-water cleanup by CCE personnel.

WATER USE/WASTEWATER DISCHARGE BALANCE

As required by the LACSD, the wastewater discharge has been estimated using the standard LACSD Form A: *Applicant Questionnaire*. As required, the calculation uses 12 consecutive months of water bills from 2005, January through 2005, December. Copies of the water bills are attached to the original Form B: *Calculation of Industrial Wastewater Discharge Flow Rate*, which is included with the other IW permit application documents. The six bimonthly water bills from the Los Angeles Department of Water and Power are for the 2005, February through 2006, February period, and are summarized on Table A-1: *Water Consumption Summary*. The original Table A-1 is being submitted with the other original IW permit application documents. Copies of the Form A, Form B, Table A-1 and the water bills are also included in the appendix.

Form B shows the miscellaneous and sanitary water losses, which are required for the industrial wastewater discharge flow rate calculation. The miscellaneous water losses are due to evaporative water losses from vehicle washing and floor cleaning, as detailed in Table B-1: *Miscellaneous and Evaporative Loss Calculation*. The original Table B-1 is included with the IW permit application documents submittal package. A copy is included in the appendix. The sanitary discharges are based on the calculated number of equivalent employees at the facility for an eight-hour shift. The calculations are shown in Table B-2.

The total miscellaneous water losses (0.09 MG), total irrigation water losses (0.50 MG) and total sanitary flow deduction (0.30 MG) result in a calculated IW discharge of 0.49 MG, as detailed in Form A. Based on the existing 241-day operating year, the resultant average daily flow rate is approximately 2,033 gallons per day, or approximately 2 gpm. An estimated 30-minute peak flow rate of approximately 4 gpm has been calculated based on the LACSD standard peak-to-average (P/A) ratio (2:1).

OTHER SUPPORTING DOCUMENTATION

Additional supporting documentation is required by the LACSD Form D Check List in order to complete the IW permit submittal. The following items have been prepared and included with the original submittal to the City of Torrance:

TANK SCHEDULE (Form B) - There are no tanks, drums, carboys and materials storage vessels located on site. There are only minor quantities of lubricants and solvents used in the truck maintenance and gallon containers of cleaning solution. The LACSD Form D, checklist entry lists "N/A," for this item, indicating that the tank schedule is not applicable.

MATERIAL SAFETY DATA SHEETS (MSDS) - MSDS have been submitted for all process chemicals used at CCBC Torrance facility. Most substances are stored and used in such small containers and quantities (less than 20 total gallons) that they do not appear on the Tank Schedule or the plot plan. The MSDS are numerous and have not been appended to this report. A complete submittal volume has been prepared and included with the original submittal documents.

WASTEWATER ANALYSES - A copy of the analysis of a 24-hour time-composite sample has been included in the submittal. A copy is included for reference in Appendix A. The laboratory analysis for the specified parameters indicates that the wastewater discharge is in compliance with the general limitations established by the LACSD Wastewater Ordinance.

BASELINE MONITORING REPORT (BMR) - The LACSD currently does not require a BMR for dischargers in the soft drink distribution and equipment rental/leasing industries. Consequently, no BMR has been included with the permit submittal. The LACSD Form D Check List entry lists "N/A" for this item, indicating that the BMR requirement is not applicable.

BASELINE CREDIT INFORMATION - The LACSD Sewerage System Connection Fee Form (FN 789) has been prepared for the IW permit application. A copy of the form is included in Appendix A.

EQUIPMENT COSTS (FORM C) There are no proposed equipment modifications or additions.

CHECK LIST (FORM D) - All required supporting documentation described or referenced in this report has been provided, as noted on the Check List. The original form is included with the other original permit documentation. A copy is included in the appendix.

Appendix

- LACSD Application: Permit for Industrial Wastewater Discharge 1.
- Laboratory Report for Wastewater Analyses Form A: Applicant Questionnaire

- Table A-1: Water Consumption Summary
 Form B: Calculation of Wastewater Discharge Flow Rate
- Water Bills
- Table B-1: Miscellaneous and Evaporative Loss Calculation
- Table B-2: 2005/2006 Equivalent Employee Calculation
 Sewerage System Connection Fee Form LACSD FN 789
 Form D: Check List for an IW Discharge Permit Submittal

PERMIT FOR INDUSTRIAL WASTEWATER DISCHARGE SANITATION DISTRICTS OF LOS ANGELES COUNTY

1955 Workman Mill Road / Whittier, CA Mailing Address: P.O. Box 4998 / Whittier, CA 90607-4998 PERMIT NO. 014824

Mailing Address: P.O. Box 4998 / Whittier, CA 90607-4998 James F. Stahl, Chief Engineer and General Manager (562) 699-7411 www.lacsd.org

of CHECK ONE: New Sewer Co				n Ko				
∞ Applicant Coca-Cola Bottli	ing Compan			None	W-1 2/17 11,0 410 dec mer man			······································
35 Check one and fill in appropri	iate informatio		al Company	Name)				
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□ Partnershi		Name						
☐ Sole Propi	•	Name	1.1/A			s Names		
□ Company Address 19875 S			***************************************			CA		90502
(Street)		(City) Gateway Driv				(State) CA		(Zip) 90502
∞ Point of Discharge (Street) Pacific C	ateway Driv	(City) /e				(State)		(Zip)
7 Number of years applicant ha	s been in bus	iness at preser	it location			1	•	
Name of Property Owner □	Coca-Cola B	ottlina Compa	nv of Los	Angeles		(months)		
Address of Property Owner _	1334 South	Central Aven	ue, Los A	ngeles, C	A 9002	1		(213) 746-555
	(Street)		(6	City)	****	(Zip)	Market School and Scho	(Telephone Number)
ω Assessors Map Book No	7351		_ Page No	o03	4	Parcel No	057	
10 Type of Industry Wholesal				······································			149	
	(General Des					•	SIC No.)	
" Number of Employees (Full T	-			•	-	5		
2 Raw Materials Used Non-F		Add Additional Sh			tion		***************************************	
N		AND AND MINISTER OF						
□ Products Produced Sale a	and Distribut	ion of Beverag	ies					(Daily Amount Produced)
		Add Additional Sh		ded)		······································		4
			······································		······································			N/A (Daily Amount Produced)
" Wastewater Producing Opera	tions Floor	Washing, Clea	ining, and	l Sanitary			Avan	(Cally Allount Floodiced)
The state of the s		Di-11 Ada		3b4 \$1				
s Time of Discharge 12:00	_ `	Description Add	_		,	3 D		cally 26 Saturdays per yea MOMMA Sa*Su
(Circle AM or PM)	(0)	7	MATERIA, O	ilino per u	ciy	, Do	iyə per vicek	(Circle Days)
* Wastewater Flow Rate	2	,033	Gallon	s per Day	_	4		Gallons per Minute
		verage)				(Pea	. ,	·
¹⁷ Constituents of Wastewater D	ischarge <u>C</u>	il & Grease,	Detergent	s, See at	ached la	aboratory rep	ort for details	ed parameter list
(Conoral I	Description Att	ach Chemical Ana	ducie Poculte	o to the Appl	lination)		***************************************	
Rerson in company responsib			•	e ro ala yaphi	iication)			
Ann Macdona	ıld			mental A	ffairs		(510) 6°	13-2717
(Name)	-		(F	osition)	70 70 00 00000		(Telephone	,
I affirm that all information furnis	shed is true a	nd correct and t	hat the app	plicant will	comply w	vith the condition	ons stated on	the back of this permit
form. Date								
Signature for Applicant	•							
(Company Administrative Officia		(Name)		***************************************			(Position)	
∞ Approved/Reviewed by City of	-				• •	-		os Angeles County
Date								
For L.A. County Dept. of Pu					,			
City of							-	neral Manager
Name								
Position		_			Position .	······································	1975 Andreas and Angel States are a second second	

Note: Please submit application first to the applicable City or County agency in which the point of discharge is located.

Please contact the local agency for the required permit processing fee. Submit the original application (Do not send copies).

APPLICANT FOR PERMIT MUST READ THIS MATERIAL

IN CONSIDERATION OF THE GRANTING OF THIS PERMIT, the applicant agrees:

- To furnish any additional information on industrial wastewater discharges as required by the Districts,
- 2. To accept and abide by all provisions of ordinances, policies and guidelines of the Districts,
- 3. To operate and maintain any required industrial wastewater treatment devices in a satisfactory approved manner,
- 4. To cooperate at all times with Districts' personnel, or their representatives, in the inspection, sampling and study of industrial wastewater facilities and discharges,
- 5. To immediately notify the Districts at (562) 699-7411 during normal working hours or (562) 437-6520 or 437-1881 after 4:00 P.M. or on weekends in the event of any accident, negligence or other occurrence that causes the discharge to the sewer of any material whose nature and quantity might be reasonably judged to constitute a hazard to the public health, environment, Districts' personnel or wastewater treatment facilities,
- 6. To pay to the Districts annually the required surcharge or user charge fee for industrial wastewater treatment,
- 7. To submit, as required by the Districts, accurate data on industrial wastewater discharge flows and wastewater constituents,
- 8. To operate only <u>one</u> industrial wastewater discharge point to the sewerage system under the authority granted by this permit,
- To submit additional pages as required for furnish the necessary information if there is inadequate room on the reverse side of this permit form to complete submittal of requested data,
- 10. To apply for a revised Districts' Industrial Wastewater Discharge Permit if any change in industrial processes, production, method of wastewater treatment or operations creates a significant change in industrial wastewater quality, or if the quantity of wastewater discharged changes by more than 25% or other threshold level as specified in industrial waste permit requirements,
- 11. To provide immediate access to authorized personnel of the Districts to any facility directly or indirectly connected to the Districts' sewerage system under emergency conditions and at all other reasonable times.



ASSOCIATED LABORATORIES

806 North Batavia • Orange, California 92868 • 714/771-6900

FAX 714/538-1209

CLIENT

SAMPLE

Innovative Consultants

Newport Beach, Ca. 92660

LAB NO.

LR148892

Attn: Robert Thomas 3740 Campus Drive

REPORTED

04/20/05

Wastewater

RECEIVED

04/14/05

IDENTIFICATION

Job #00001 Coca Cola

24Hr. Flow Composite @ the Clarifier Sample Box by ICI

Date Collected 04/13-04/14/05 Lab #CCT-SB-050413-C&G

BASED ON SAMPLE As Submitted

			Method		
	Date/	EPA	Detection		
<u>Constituent</u>	<u> Analyst</u>	<u>Method</u>	Limit	Results	
Chemical Oxygen Demand	04/18 LT	410.4	4.0	490	mg/1
Suspended Solids	04/18 LN	160.2	5.0	220	mg/1
Sulfide *	04/16 DK	4500-S	0.1	ND	mg/1
Oil & Grease *	04/18 LN	SM 5520B	5.0	ND	mg/l
Arsenic *	04/18 KN	200.7	0.005	ND	mg/1
Cadmium *	04/18 KN	200.7	0.005	ND	mg/1
Chromium *	04/18 KN	200.7	0.010	0.010	mg/1
Copper *	04/18 KN	200.7	0.010	0.101	
Lead *	04/18 KN	200.7	0.005	0.034	J, -
Mercury *	04/15 MJ	7470A	0.0008	ND	mg/1
Nickel *	04/18 KN	200.7	0.015	ND	mg/l
Silver *	04/18 KN	200.7	0.005	ND	mg/1
Zinc *	04/18 KN	200.7	0.010	0.664	mg/1
Cyanide *	04/15 NA	335.2	0.01	ND	mg/l
pH *	00/00 LN	150.1	N/A	6.85	
				3.00	

* Grab Samples

Field pH 6.53 was taken by ICI personnel on 04/14/05 using EPA Test Method 150.1 with Automatic Temperature Compensation

ASSOCIATED LABORATORIES, by

Robert A. Webber Vice President

RAW/gk

Rev. 04/24/05 RAW/gk

TESTING & CONSULTING

Chemical •

Microbiological •

Environmental •

The reports of the Associated Laboratories are confidential property of our clients and may not be reporduced or used for publication in part or in full without our written permission. This is for the mutual protection of the public, our clients, and ourselves.

FORM A: APPLICANT QUESTIONNAIRE

NAME	OF COMPANY Coca-Cola Bottling Company
CONT	ACT PERSON_ Ann Macdonald
1. <u>Re</u>	ason for Submittal - circle A, B, C, or and complete the corresponding questions.
A.	New Permit (for new companies and for changes in ownership) Type of business
	If you are relocating, and had a previous Industrial Wastewater Discharge Permit, give your previous address, and permit number If you have received a temporary permit, give permit number All submittals for new permits must include a permit application, plans (if changes have occurred) and pertinent supporting information.
В.	Revision of Existing Permit (for a 25 percent or more change in wastewater quantity/quality)
	Permit number Has your wastewater quantity and/or quality changed over 25 percent? If yes, documentation addressing the magnitude and reason(s) for the change must be submitted. If no, a revision is not required at this time. See ICI Report
	Have there been any changes in production processes, wastewater pretreatment systems or sewerage plumbing? If yes, submit plans and describe these changes in attachments.
	All submittals for a revised permit must include a permit application, plans (if changes have occurred) and supporting information.
C.	Addendum to Permit (for modifications to the wastewater conveyance/pretreatment system) Permit number Attach a brief summary of the existing conditions and the proposed changes.
	Submittal must include plans and supporting information.
	The applicant must also answer the questions on the back of this form.

D. Permit Renewal (for permits with expiration dates)

Permit number _014824 ___

Have there been any changes in production processes, wastewater pretreatment systems or sewerage plumbing? No_ If yes, submit plans and describe these changes in attachments.

All submittals for a permit renewal **must** include a permit application, plans (if changes have occurred) and supporting information.

2. Supporting Information Required

All submittals must include the following forms, which are included in Appendix 6.1:

Form A - Applicant Questionnaire

Form B - Calculation of Industrial Wastewater Discharge Flow Rate

Form C - Tank Schedule and Spill Containment Calculations

Form D - Check List

Furthermore, your company must answer the questions below to determine the additional supporting information that must be provided:

A. Waste Minimization (refer to Sections 2.4 and 3.3 E)

Please describe below or in an attachment all of your company's existing/proposed pollution prevention measures (e.g., reuse, product reformulation, process changes, housekeeping measures, etc.):

Has your company previously submitted a waste minimization plan to the Districts? No If the answer is no, please read Sections 2.4 and 3.3E and submit the appropriate plan (if applicable). Your company is encouraged to obtain information on source reduction measures and options for your industrial processes by calling the Districts' Industrial Waste Section at (562)699-7411, ext. 2900.

B. Wastewater Quality (refer to Section s 3.3G and H)

Please provide the results of at least two 24-hour composite analyses attesting to concentrations of chemical oxygen demand, suspended solids and any priority or regulated pollutants that may be found in your wastewater. Your company must also provide material safety data sheets of all chemicals used in the facility that may directly or indirectly contaminate your wastewater.

C. New Equipment (refer to Sections 3.3 F, J. and K)

Is your company installing new pretreatment, monitoring, conveyance or industrial equipment that may have an impact on the quality or quantity of your wastewater? No If yes, please provide catalog cuts of all units and important details such as: number of units, sizes, hours of operation, pump rating curves, operating parameters, etc.

D. Baseline Monitoring Report (refer to Sections 2.1 and 3.3 l)

Does your company currently fall under one of EPA's categories? No_ If yes, your company must submit a Baseline Monitoring Report, unless it submitted one in the past and there have been no changes in operations that may change your categorical standards.

E. Rainwater Management (refer to Section 3.2)

Are there any outdoor drains, trenches or sumps at your facility that are connected to the sewerage system? No If yes, your company must submit plans and information that describe the existing means to divert rainwater from the sewerage system or a proposal to comply with the Districts' rainwater guidelines. Please be informed that new automatic rainwater diversion systems will not be approved unless the applicant proves that this is the only feasible alternative.

COCA-COLA BOTTLING OF LOS ANGELES 19875 Pacific Gateway Drive Torrance CA, 90502 IW Permit # 14824

TABLE A-1 2005, JANUARY- DECEMBER WATER CONSUMPTION SUMMARY

METER READING (CCF)

1.38 MG

	METER READING (CCF)						
	Water Meter	Fire Meter					
DATE	Meter No. 31518974	Meter No. E6361					
2005,Jan	40	00,000					
2005, Feb	137	00,000					
2005, Mar	95	00,000					
2005, Apr	152	00,000					
2005, May	160	00,000					
2005, June	182	00,000					
2005, July	190	00,000					
2005, Aug	210	00,000					
2005, Sept	201	00,000					
2005, Oct	198	00,000					
2005, Nov	141	00,000					
2005, Dec	137	00,000					
WATER CONSUMPTION (WC):	1,843	0					
2005 WC TOTAL:	1,843 1,378,564						

Page 1 of 1

FORM B: CALCULATION OF INDUSTRIAL WASTEWATER DISCHARGE FLOW RATE

CON	MPANY NA	AME: <u>Coca</u>	<u>-Co</u>	la Bottling Cor	npa	any of Los Ange	eles				
				•	•						
		flow rate is bas	ed d	-						complete the calculation	ns below)
{(Check one)					surement throug		DISTRICTS	s' approve	a effluent	
						urement system					
				Estimat	e fo	or a facility not ye	it in	operation	on		
<u>A</u>	DJUSTED M	ETERED WAT	ER:	SUPLY CALCUL	.AT	IONS (Round a	ll fig	ures to	two decim	als)	
											MILLION
I In	coming Wat	ег				See atta	cha	d Table	o R.1		GALLONS PER YEAR
1.	Metered W	— ater Supply fron	n PL	ırveyor (Water C	om		0110	a i qui	Ç D-1.		1211
						h copies of wate	r bil	ls.		1.38	MGY
2.		oly from Compa					. –		L		
					ent	12 consecutive	mor	dhe		0 . 00	MGY
9							1101	ıuış.			IVIG 1
3.				als, or by other i						0.00	MOV
							•••••	*****	L	0.00	MGY
4.	Rainwater/	Groundwater Di	sch	arged to the Sev	vera	age System.			f	0 00 1	
	•			*******************	****	*********************	*****	****		0,00	MGY
5.	Total Incom										
	(Add lines 1	1 to 4)		********		************************		****		1,38	MGY
II M	/ater Losses										
6.	Wastewate	r Discharged to	Sto	rmwater Drainag	ie S	System				***************************************	
)				0 - 00	MGY
7.				on and Irrigation							
• • •						*************************				0.50	MGY
0		in Products.	Dac.	K the or this lorn	.,	***************************************	•••••	*****	t	aunitati Li	19101
8.										0.09	MOV
			•••••	**********************	•••••	••••	•••••	*****	L		MGY
9.		ow Deduction								0.30	
			f thi	s form)	****	***************************************	*****	*****		0.30	MGY
10.	Total Water										
	(add lines 6	i to 9)		**************			•••••	*****		0.89	MGY
III <u>in</u>	dustrial Was	tewater Dischar	ged	!							
11.	Calculated	Industrial Waste	wa	ter Discharged to	o th	e public sewer					
	(subtract lin	e 10 from line 5)			**************		*****	L		MGY
12.			-	lecrease (-) in it					Circle one		
,						ttachments)			(+) (-)	0.00	MGY
49		- ,		wastewater dis		,		*****			11101
13.						-				0.49	MGY
	•	•			••••		*****		L	0,43 1	IVIG 1
14.	-	dustrial waste w									
	(use line 13	to calculate be	low)	******************	****	***********************		••••			
		Million	х	1 000 000		Number of Discharge Days			ilane		
		Gallons per Year	^	1,000,000	+	per Year	-		allons er Day		
		0.40	X	1,000,000	+	0//1	1 =		033		

This is the average daily flow rate that must be used on the application for industrial wastewater discharge. (It may be rounded to two significant figures.)

Note: The applicant must also complete the calculations on the back of this page.

- * If your company currently has an approved effluent wastewater flow measurement system, please submit effluent totalizer readings for the last twelve months. Your company does not have to complete the rest of this form.
- ** The company must submit detailed information that substantiates how the flow rate was estimated.

WATER LOSSES

a. COOLING TOWER LOSSES

Tonnage	x	Hours of Operation Per Year	×	Load [†]	x	1.38²	*	1,000,000	=	Mil. Gal. Per Year	
	X	······································	Х	0.	X	1.38	+	1,000,000	=		
	X	***************************************	X	0.	X	1.38	+	1,000,000	=		
	•	**************************************			•	Name and Association (1997)	A		=	N/A	a

 $^{^{1}}$ Load = 0.50 to 0.80

b. BOILER LOSSES

Horsepower	×	Hours of Operation Per Year	x	Load³	х	% Evaporation ⁴	×	3.826	+	1,000,000	=	Mil. Gal Per Year	
	X		Х	0.	X	0.	Х	3.82	+	1,000,000	T = 1		
	X	***************************************	Х	0.	X	Ò.	Х	3.82	+	1,000,000	=	(4.4.4.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	
		****	•	· · · · · · · · · · · · · · · · · · ·	La	<u> </u>		L			=	N/A	П

 $^{^{3}}$ Load = 0.50 to 0.80

c. OTHER EVAPORATIVE LOSSES

(Explain in attachments)

-	Million Gallons Per Year	
	0.09	c

d. IRRIGATION LOSSES

1	uare Feet of and Irrigated	х	18.7 ⁶	+	1,000,000	=	Mil. Gal. Per Year	
	26,980	X	18.7	+	1,000,000	=	0.50	đ

⁶18.7 = Gallons irrigated per square foot per year

e. SANITARY FLOW DEDUCTION

No. Employees	x	Working Days Per Year	x	Gallons Per Employee Per Day	+	1,000,000	11	Mil. Gal. Per Year	
82	Х	241	Х	15	+	1,000,000	=	0.30	е

See Table B-1.

INCOMING WATER METERS

(See Table A-4)

Please list all the accounts (or other identification) for all the meters that measure the water supplied to the facility.

Water Co. Name & Phone #	Meter#	Location	Account#
Los Angeles Department of Water and Power	31518974	Pacific Gateway Dr.	163-0730-11-0
DWP Commercial & Industrial Division (800)499-8840	E6361	Pacific Gateway Dr.	163-0730-11-0
	The state of the s	The second secon	727 - 117 - 1

Abbreviations and Conversion Factors

MGY = million gallons per year

1 cubic foot = 7.48 gallons

1 acre foot = 325,900 gallons

1 acre = 43,560 square feet

1 CCF = 748 gallons

² 1.38 = Gallons evaporated per hour per ton

⁴%Evaporation = (100 - % condensate returned)/100

⁵3.82 = Gallons evaporated per hour per horsepower





Los Angeles Department of Water and Power

P.O. Box 30808, Los Angeles CA 20030-0808 Web site at http://www.ladsep.com

CAN 1038964073

BCI COCA-COLA BOTTLING

19899 S PAC GATEWAY DR

CCE SHARE SERVICES

ACCT# 2-43-66380-19899-00-0000-5-01

02/03/05 Due Date 02/25/05 Bill Issued Amount Of Previous Bill

660.80

01/05/05 .\$ Payments Since

660.80 -

DWP SERVICES-

1(800)499-8840

METER 02 FIRE SERVICE RATE E Serves 10" FIRE SERVICE

SERVICE DATES

01/03/05 To 02/01/05

10 INCH Service Charge Meter 02-Water Total

1 MONTH X \$224.00/MO 1 \$ **224.00**

224.00

METER 01 RATE C

SERVICE DATES

01/03/05 To 02/01/05

Meter Ol-Water Delayed Will Mail Later

DWP SUBTOTAL \$

224.00



TOTAL AMOUNT DUE

224.00

METERING INFORMATION Meter Number Current Read Previous Read	02-WATER E6361 00000 00000	01-WATER 31518974 Delayed
Constant This Year-Use Days Billed Daily Average	0 HCF N/A N/A	N/A N/A
last Year-Use Days Billed Daily Average		N/A N/A N/A

MAIL PAYMENT STUB ON LAST PAGE OR BRING ENTIRE BILL TO OFFICE.

CHECKS OR MONEY ORDERS TO BE PAYABLE TO LA DWP.

*DID YOU KNOW AN AVERAGE FAMILY USES ALMOST 600 GALLONS

*OF WATER A DAY? LEARN MORE ABOUT USING LESS BY LOGGING

*ON TO WWW.LADWP.COM. MAKE WATER CONSERVATION A

*WAY OF LIFE AND START SAVING MONEY TODAY.

PLEASE PAY THIS AMOUNT BY 02/25/05

224.00

PROJECT

BCI COCA-COLA BOTTLING CCE SHARE SERVICES ATTN: SOUTHRN CALIF DIV PO BOX 4437 BRANDON FL 33509-4437

FEB 1 0 2005

BOTTLING COMPANIES

COCA-COLA ENTERPRISESANGEL
BOTTLING COMPANICO TIONATION

RECEIVED

Infludiabilitation and infludiation SHARED SERVICES

243663801989900000501000000224001



H.







Los Angeles Department of Water and Power

P.O. Box 30808, Los Angeles CA 90030-0808 Web site at http://www.ladwp.com

CAN 1038964073

CCE SHARE SERVICES BCI COCA-COLA BOTTLING PAGE 1 19899 S PAC GATENAY DR ACCT# 2-43-66380-19899-00-0000-5-01

03/04/05 Due Date 03/28/05 Bill Issued 02/03/05 Payments Since 614.36-

Credit Balance As Of 03/04/05

224.00-

1(800)499-8840 DWP SERVICES-

METER 02 FIRE SERVICE RATE E Serves 10" FIRE SERVICE

SERVICE DATES 02/01/05 To 03/02/05

224.00

10 INCH Service Charge Meter 02-Water Total 1 MONTH X \$224.00/MO

224.00

METER 01 RATE C

SERVICE DATES

2 INCH Service

02/01/05 To 03/02/05

Winter Discounted To 110% of Ordinance 167554 . Meter 01-Water Total . :\$ 281.19 281.19

DWP SUBTOTAL \$

505.19



METERING INFORMATION

Meter Number Current Read Previous Read

Constant This Year-Use

Days Billed Daily Average

Last Year-Use

Days Billed

Daily Average

01-WATER 02-WATER E6361 90139721 00000 00177 00000 00040

> ol COGA-COLA ENTERBRISES NEOTTLING COMPANIES 2 3534 GAL 51 HCF 2005 29 1315 GAL

*KWH(KILOWATT HOUR) IS 1,000 WATT HOURS SHARED SERVICES 748

GALLONS

MAIL PAYMENT STUB ON LAST PAGE OR BRING ENTIRE BILL TO OFFICE. CHECKS OR MONEY ORDERS TO BE PAYABLE TO LA DWP.

-SEE NEXT PAGE-

BCI COCA-COLA BOTTLING CCE SHARE SERVICES ATTN: SOUTHRN CALIF DIV PO BOX 4437 BRANDON FL 33509-4437

2436638019899000000501000000324546



Н







Los Angeles Department of Water and Power P.O. Box 30808, Los Angeles CA 90030-0808 Web site at http://www.ladwp.com

CAN 1038964073
BCI COCA-COLA BOTTLING CCE SHARE SERVICES PAGE 1
19899 S PAC GATEWAY DR ACCT# 2-43-66380-19899-00-0000-5-01

Bill Issued 04/04/05 Due Date 04/26/05 Payments Since 03/04/05 \$ 324.54~

DWP SERVICES- 1(800)499-8840

METER 02 FIRE SERVICE RATE E SERVICE DATES
Serves 10" FIRE SERVICE 03/02/05 Tp 03/31/05

METER O1 RATE C

SERVICE DATES . . 03/02/05 To 03/31/05

2 INCH Service \$ 199.60 Winter Discounted To 110% of Ordinance 167554 Meter Ol-Water Total \$ 199.60

DWP SUBTOTAL \$ 423.60

02-WATER 01-WATER METERING INFORMATION Meter Number E6361 90139721 Current Read 00000 00272 00000 00177 Previous Read Constant HCF This Year-Use Days Billed N/A N/A 2450 GAL Daily Average Last Year-Use 56 HCF Days Billed Daily Average . 1444 GAL

*KWH(KILOWATT HOUR) IS 1,000 WATT HOURS ** 1 HCF = 748 GALLONS

2 4 MAIL PAYMENT STUB ON LAST PAGE OR BRING ENTIRE BILL TO OFFICE. CHECKS OR MONEY ORDERS TO BE PAYABLE TO LA DWP.

BCI COCA-COLA BOTTLING CCE SHARE SERVICES ATTN: SOUTHRN CALIF DIV PO BOX 4437 BRANDON FL 33509-4437

Influella falla da la la falla f



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NEXT PAGE-





Los Angeles Department of Waler and Power

P.O. Box 30808, Los Angeles CA 90030-0808 Web site at http://www.ladwp.com

CAN 1038964073

CCE SHARE SERVICES BCI COCA-COLA BOTTLING ACCT# 2-43-66380-19899-00-0000-5-01 19899 S PAC GATEWAY DR

Due Date 05/25/05 455.27 Bill Issued 05/03/05 Amount Of Previous Bill Payments Since 04/04/05 \$ 455.27-

DWP SERVICES-

Meter Ol-Water Total

P SERVICES- 1(800)499-8840 METER 02 FIRE SERVICE RATE E SERVICE DATES Serves 10" FIRE SERVICE 03/31/05 To 04/29/05

10 INCH Service Charge | Meter 02-Water Total 1 MONTH X \$224.00/M0 1 \$ 224.00 224.00

METER OI RATE C

SERVICE DATES 03/31/05 To 04/29/05

2 INCH Service 271.87 Winter Discounted To 110% of Ordinance 167554 271.87

√.‡ •

495.87 DWP SUBTOTAL \$



METERING INFORMATION

Meter Number Current Read Previous Read Constant This Year-Use

Days Billed

Daily Average Last Year-Use Days Billed

Daily Average

02~WATER 01-WATER 00000 COLA ENTERPHACE 21 00000 LING COMPANIS 222 HCFMAY 0 9 2003 HCF N/AMAY 3921 GAL RECEIVED 73 HQF SHARED SERVICES

** 1 HCF = 748 GALLONS *KWH(KILOWATT HOUR) IS 1,000 MATT HOURS

MAIL PAYMENT STUB ON LAST PAGE OR BRING ENTIRE BILL TO OFFICE. CHECKS OR MONEY ORDERS TO BE PAYABLE TO LA DWP.

-SEE NEXT PAGE-

BCI COCA-COLA BOTTLING CCE SHARE SERVICES ATTN: SOUTHRN CALIF DIV PO BOX 4437 BRANDON FL 33509-4437

24366380198990000050100000547476







Los Angeles Department of Water and Power

P.O. Box 30505, Los Angeles CA 90030-0808 Web site at http://www.ladwp.com

CAN 1038964073 BCI COCA-COLA BOTTLING PAGE 1 19899 S PAC GATEMAY DR ACCT# 2-43-66380-19899-00-0000-5-01

06/02/05 Due Date 06/24/05 Bill Issued Amount Of Previous Bill 547.47 Payments Since 05/03/05

DWP SERVICES- . 1(800)499-8840

METER 02 FIRE SERVICE RATE E Serves 10" FIRE SERVICE

SERVICE DATES 04/29/05 To 05/31/05

10 INCH Service Charge | Meter 02-Water Total 1 MONTH X \$224.00/MO 224.00 224.00 \$

METER DI RATE C

SERVICE DATES 04/29/05 To 05/31/05

2 INCH Service 285,38 Winter Discounted To 110% of Ordinance 167554 285.38 ... Meter 01-Water Total \$

DWP SUBTOTAL \$

509.38



METERING INFORMATION 02-WATER 01-WATER Meter Number E6361 90139721 Current Read 00000 00584 Previous Read 00000 00424 Constant HCF 160 HCF This Year-Use Days Billed N/A 32 $N \times A$ 3740 GAL Daily Average Last Year-Use 187 HCF Days Billed 4823 GAL Daily Average

*KWH(KILOWATT HOUR) IS 1,000 MATT HOURS ** 1 HCF = 748 GALLONS

2 4 MAIL PAYMENT STUB ON LAST PAGE OR BRING ENTIRE BILL TO OFFICE. CHECKS OR MONEY ORDERS TO BE PAYABLE TO LA DWP.

BCI COCA-COLA BOTTLING

BRANDON FL 33509-4437

CCE SHARE SERVICES ATTN: SOUTHRN CALIF DIV PO BOX 4437

-SEE NEXT PAGE-COCA COLA ENTERPRISES BOTTLING COMPANIES

JUN - 6 2005

RECEIVED SHARE SERVICES

243663801989900000050100000563614



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Los Angeles Department of Water and Power P.O. Box 30808, Los Angeles CA 90030-0808 Web site at http://www.ladwp.com

CAN 1038964073

CCE SHARE SERVICES BCI COCA-COLA BOTTLING PAGE 1 ACCT# 2-43-66380-19899-00-0000-5-01 19899 S PAC GATEWAY DR

07/01/05 Due Date 07/26/05 Bill Issued \$ 563.61

Amount Of Previous Bill Payments Since 06/02/05 \$ 563.61-

DWP SERVICES-

P SERVICES- 1(800)499-8840 METER 02 FIRE SERVICE RATE E SERVICE DATES Serves 10" FIRE SERVICE 05/31/05 To 06/29/05

10 INCH Service Charge Meter 02-Water Total 1 MONTH X \$224.00/MO 224.00

224.00 S

METER 01 RATE C

SERVICE DATES 05/31/05 To 06/29/05

2 INCH Service

145 HCF X \$ 2.35300 37 HCF X \$ 3.13500 341.19 First Tier Water Used Second-Tier Water Used - 116.00 182 HCF

Total Water Used Meter 01-Water Total 457.19

DWP SUBTOTAL \$ 681.19

01-WATER METERING INFORMATION 02-WATER E6361 90139721 Meter Number Current Read 00000 00766 00000 00584 Previous Read Constant This Year-Use HCF 182 HCF 29 Days Billed N/A 4694 GAL Daily Average N/A Last Year-Use 220 HCF 32 Days Billed 5143 GAL Daily Average

*KWH(KILDWATT HOUR) IS 1,000 WATT HOURS ** 1 HCF = 748 GALLONS

MAIL PAYMENT STUB ON LAST PAGE OR BRING ENTIRE BILL TO OFFICE. CHECKS OR MONEY ORDERS TO BE PAYABLE TO LA DWP.

BCI COCA-COLA BOTTLING CCE SHARE SERVICES

ATTN: SOUTHRN CALIF DIV

BRANDON FL 33509-4437

-SEE NEXT PAGE-

COCA COLA ENTERPRISES BOTTLING COMPANIES

JUL 1 1 2005

RECEIVED SHARED SERVICES

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Los Angeles Department of Water and Power

P.O. Box 30808, Los Angeles CA 90030-0808 Web site at http://www.ladwp.com

CAN 1038964073 CCE SHARE SERVICES BCI COCA-COLA BOTTLING PAGE 1 ACCT# 2-43-66380-19899-00-0000-5-01 19899 S PAC GATEWAY DR

Due Date 08/24/05 08/02/05 Bill Issued Amount Of Previous Bill 742.95 Payments Since 07/01/05

DWP SERVICES-

P SERVICES- 1(800)499-8840 METER 02 FIRE SERVICE RATE E SERVICE DATES Serves 10" FIRE SERVICE 06/29/05 To 07/29/05

10 INCH Service Charge Meter 02-Water Total 1 MONTH X \$224.00/MO L \$ 224.00 224.00

METER 01 RATE C

SERVICE DATES 06/29/05 To 07/29/05

2 INCH Service

150 HCF X \$ 2.22540 40 HCF X \$ 3.14853 First Tier Water Used 333.81 Second Tier Water Used Total Water Used 125.94 190 HCF

459.75 Meter 01-Water Total

DWP SUBTOTAL \$

683.75

COCA-COLA ENTERPRISES **BOTTLING COMPANIES** AUG 0 9 2005

RECEIVED SHARED SERVICES -

METERING INFORMATION	02-WATER	01~WATER
Meter Number	E6361	90139721
Current Read	00000	00956
Previous Read	00000	00766
Constant	1	1
This Year-Use	0 HCF	190 HÇF
Days Billed	N/A	30
Daily Average	N/A	4737 GAL
Last Year-Use		187 HCF
Days Billed		30
Daily Average		4663 GAL

*KWH(KILOWATT HOUR) IS 1,000 WATT HOURS ** 1 HCF = 748 GALLONS

MAIL PAYMENT STUB ON LAST PAGE OR BRING ENTIRE BILL TO OFFICE. CHECKS OR MONEY ORDERS TO BE PAYABLE TO LA DWP.

-SEE NEXT PAGE-

BCI COCA-COLA BOTTLING CCE SHARE SERVICES ATTN: SOUTHRN CALIF DIV PO BOX 4437 BRANDON FL 33509-4437

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City of Los Angeles Municipal Services

P.O. Box 30808. Los Angeles CA 90030-0808 Web site at http://www.ladwp.com

CAN 1038964073

CCE SHARE SERVICES BCI COCA-COLA BOTTLING PAGE 2 19899 S PAC GATEWAY DR ACCT# 2-43-66380-19899-00-0000-5-01

Bill Issued

08/02/05

Due Date 08/24/05

SEWER SERVICE CHARGE SEWER SERVICE

(SSC)

1(800)540-0952 171 HCF of Sewage X \$ 0.39815

68.08

LOW INCOME SEWER SURCHARGE

0.57

L.A. MUNICIPAL SERVICES SUBTOTAL

68.65

1 HCF = 748 GALLONS *KWH(KILOWATT HOUR) IS 1,000 WATT HOURS *DRY WINTER COMPENSATION FACTOR, DEFINITION ON REVERSE SIDE Additional Telephone Numbers On Reverse Side -

> COCA-COLA ENTERPRISES BOTTLING COMPANIES AUG 0 9 2005

RECEIVED SHARED SERVICES

TOTAL AMOUNT DUE

752.40

MESSAGE FROM THE DEPARTMENT OF WATER AND POWER

ATTN: BUSINESS OWNERS: SECTION 21.03 L.A.M.C., IMPOSITION OF TAX, REQUIRES EVERY INDIVIDUAL, PARTNERSHIP AND CORPORATION TO REGISTER AND PAY BUSINESS TAX WITH THE OFFICE OF FINANCE. FOR MORE INFORMATION, PLEASE CALL 213-473-5901 OR VISIT WWW.LACITY.ORG/FINANCE. THANK YOU.

MAIL PAYMENT STUB ON LAST PAGE OR BRING ENTIRE BILL TO OFFICE.

CHECKS OR MONEY ORDERS TO BE PAYABLE TO LA DWP.

HIGH SEASON UPPER BLOCK WATER RATES EFFECTIVE JUNE 1

*THROUGH OCTOBER 31. SAVING WATER SAVES MONEY ***

*CONSERVING WATER SAVES YOU MONEY AND ***

*HELPS PRESERVE OUR NATURAL RESDURCES. ***

PLEASE PAY THIS AMOUNT BY 08/24/05

752.40

PROJECT ANGEL DONATION

BCI COCA-COLA BOTTLING CCE SHARE SERVICES ATTN: SOUTHRN CALIF DIV PO BOX 4437 BRANDON FL 33509-4437

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Los Angeles Department of Water and Power

P.O. Box 30808, Los Angeles CA 90030-0808 Web site at http://www.ladwp.com

CAN 1038964073

BCI COCA-COLA BOTTLING CCE SHARE SERVICES PAGE 1 19899 S PAC GATEWAY DR ACCT# 2-43-66380-19899-00-0000-5-01

Due Date 10/25/05 817.50 Bill Issued 09/30/05 Amount Of Previous Bill \$

Payments Since 08/31/05 DWP SERVICES-

METER 02 FIRE SERVICE RATE E
Serves 10" FIRE SERVICE SERVICE DATES 08/29/05 To 09/28/05

1 MONTH X \$224,00/MO 1 \$ **224.00** 10 INCH Service Charge 1 Meter 02-Water Total 224.00

817.50-

METER OI RATE C

SERVICE DATES 08/29/05 To 09/28/05

2 INCH Service

150 HCF X \$ 2.22100 51 HCF X \$ 3.14900 First Tier Water Used 333.15 Second Tier Water Used 160.60 Total Water Used Meter 01-Water Total 201 HCF 493.75

DWP SUBTOTAL \$

717.75



METERING INFORMATION	02-WATER	01-WATER
Meter Number	E6361	90139721
Current Read	00000	01367
Previous Read	00000	01166
Constant	1	1
This Year-Use	D HÇF	201 HCF
Days Billed	N/A	30
Daily Average	N/A	5012 GAL
Last Year-Use		223 HCF
Days Billed		32
Daily Average		5213 GAL

*KWH(KILOWATT HOUR) IS 1,000 WATT HOURS ** 1 HCF = 748 GALLONS

MAIL PAYMENT STUB ON LAST PAGE OR BRING ENTIRE BILL TO OFFICE. CHECKS OR MONEY ORDERS TO BE PAYABLE TO LA DWP.

-SEE NEXT PAGE-

BCI COCA-COLA BOTTLING CCE SHARE SERVICES ATTN: SOUTHRN CALIF DIV PO BOX 4437 BRANDON FL 33509-4437

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Los Angeles Department of Water and Power

P.O. Box 30808, Los Angeles CA 90030-0808 Web site at http://www.ladwp.com

CAN 1038964073

BCI COCA-COLA BOTTLING CCE SHARE SERVICES PAGE 1
19899 S PAC GATEWAY DR ACCT# 2-43-66380-19899-00-0000-5-01

Bill Issued 11/01/05 **Due Date 11/23/05**Amount Of Previous Bill \$ 790.58
Payments Since 09/30/05 \$ 790.58-

DWP SERVICES- 1(800)499-8840

METER 02 FIRE SERVICE RATE E SERVICE DATES
Serves 10* FIRE SERVICE 09/28/05 To 10/28/05

METER 01 RATE C

SERVICE DATES 09/28/05 To 10/28/05

2 INCH Service

First Tier Water Used 150 HCF X \$ 2.24433 \$ 336.65 Second Tier Water Used 48 HCF.X \$ 3.16673 152.00 Total Water Used 198 HCF 488.65

DWP SUBTOTAL \$ 712.65



METERING INFORMATION	02-WATER	01-WATER
Meter Number	£6361	90139721
Current Read	00000	01565
Previous Read	00000	01367
Constant	1	1
This Year-Use	0 HCF	198 HCF
Days Billed	N/A	30
Daily Average	N/A	4937 GAL
Last Year-Use		189 HCF
Days Billed		29
Daily Average		4875 GAL

*KWH(KILOWATT HOUR) IS 1,000 WATT HOURS ** 1 HCF = 748 GALLONS

2 4 MAIL PAYMENT STUB ON LAST PAGE OR BRING ENTIRE BILL TO OFFICE. CHECKS OR MONEY ORDERS TO BE PAYABLE TO LA DWP.

> BCI COCA-COLA BOTTLING CCE SHARE SERVICES ATTN: SOUTHRN CALIF DIV PO BOX 4437 BRANDON FL 33509-4437

COCA COLA ENTERPRISES

BOTTLING COMPANIES

NOV 0 7 2005

RECEIVED

SHARED SERVICES

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Los Angeles Department of Water and Power P.O. Box 30808, Los Angeles CA 90030-0808 Web site at http://www.ladivp.com

CAN 1038964073 BCI COCA-COLA BOTTLING PAGE 1 19899 S PAC GATEWAY DR ACCT# 2-43-66380-19899-00-0000-5-01

Due Date 12/28/05 Bill Issued 12/02/05 784.27 784.27-Amount Of Previous Bill Payments Since 11/01/05

1(800)499-8840 DWP SERVICES-

METER 02 FIRE SERVICE RATE E SERVICE DATES Serves 10" FIRE SERVICE 10/28/05 To 11/30/05

10 INCH Service Charge 1
Meter 02-Water Total 1 MONTH X \$224.00/MO 224,00 224.00

METER OI RATE C

SERVICE DATES 10/28/05 To 11/30/05

2 INCH Service 247.89 Winter Discounted To 110% of Ordinance 167554 247.89 Meter D1-Water Total \$

DWP SUBTOTAL \$

471.89



METERING INFORMATION Meter Number	· ··· 02-WATER E6361	01-WATER 90139721
Current Read	00000	01706
Previous Read	00000	01565
Constant	1	1
This Year-Use	O HCF	141 HCF
Days Billed	N/A	33
Daily Average	N/A	3196 GAL
Last Year-Use		209 HCF
Days Billed		34
Daily Average		4598 GAL

*KWH(KILOWATT HOUR) IS 1,000 WATT HOURS ** 1 HCF = 748 GALLONS

MAIL PAYMENT STUB ON LAST PAGE OR BRING ENTIRE BILL TO OFFICE. CHECKS OR MONEY ORDERS TO BE PAYABLE TO LA DWP.

COCA COLA ENTERPRISES BOTTLING COMPANIES

DEC 1 2 2005

-SEE NEXT PAGE-

RECEIVED SHARED SERVICES

BCI COCA-COLA BOTTLING CCE SHARE SERVICES ATTN: SOUTHRN CALIF DIV PO BOX 4437 BRANDON FL 33509-4437

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Los Angeles Department of Water and Power

P.O. Box 30808, Los Angeles CA 90030-0808 Web site at http://www.ladwp.com

CAN 1038964073

CCE SHARE SERVICES FINAL NOTICE BCI COCA-COLA BOTTLING PAGE 1 19899 S PAC GATEWAY DR ACCT# 2-43-66380-19899-00-0000-5-01

01/27/06 Due Date 02/14/06 Bill Issued 522.99 Amount Of Previous Bill

Payments Since 12/02/05

522.99-

1(800)499-8840 DWP SERVICES-

METER 02 FIRE SERVICE RATE E Serves 10" FIRE SERVICE .

SERVICE DATES 11/30/05 To 01/03/06

10 INCH Service Charge 1 Meter 02-Water Total 1 MONTH X \$224.00/MO 224.00

224.00

METER 01 RATE C

SERVICE DATES 11/30/05 To 01/03/06

2 INCH Service Winter Discounted To 110% of Ordinance 167554 Meter 01-Water Total \$ ___234.42 234.42

DWP SUBTOTAL \$

458.42



02-WATER 01-WATER **METERING INFORMATION** 90139721 Meter Number E6361 Current Read 00000 01843 00000 01706 Previous Read Constant 137 HCF 0 HCF Usage

*KWH(KILOWATT HOUR) IS 1,000 WATT HOURS ** 1 HCF = 748 GALLONS

WHEN PAYING, BRING ENTIRE BILL TO OFFICE

BCI COCA-COLA BOTTLING CCE SHARE SERVICES
ATTN: SOUTHRN CALIF DIV
PO BOX 4437 BRANDON FL 33509-4437

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IEXT PAGE-





Los Angeles Department of Water and Power

P.O. Box 30808, Los Angeles CA 90030-0808 Web site at http://www.ladwp.com

CAN 1038964073 BCI COCA-COLA BOTTLING CCE SHARE SERVICES PAGE 1 19899 S PAC GATEWAY DR ACCT# 2-43-66380-19899-00-0000-5-01 Due Date 02/27/06 02/03/06 Bill Issued Amount Of Previous Bill 507.91 Past Due Balance As Of 02/03/06 507.91 1(800)499-8840 DWP SERVICES-METER 02 FIRE SERVICE RATE E Serves 10" FIRE SERVICE SERVICE DATES 01/03/06 To 02/01/06 10 INCH Service Charge Meter 02-Water Total X \$224.00/MO **224.00** 1 MONTH 224.00 METER 01 RATE C SERVICE DATES 01/03/06 To 02/01/06 143.01 2 INCH Service Winter Discounted To 110% of Ordinance 167554 .Meter 01-Water Total . \$... 143.01 DWP SUBTOTAL \$ 367.01 ITEMIZED ADJUSTMENTS-1(800)499-8840 Water Late Payment Charge Adjustments Subtotal \$ 6.65 6.65 Ś



METERING INFORMATION Meter Number Current Read Previous Read Constant This Year-Use	02-WATER E6361 00000 00000 1 0 HCF	01-WATER 90139721 01922 01843 1 79 HCF
Days Billed Daily Average Last Year-Use Days Billed Daily Average	N/A N/A	29 2038 GAL 67 HCF 29 1728 GAL

*KWH(KILOWATT HOUR) IS 1,000 WATT HOURS ** 1 HCF = 748 GALLONS

12 4 WHEN PAYING, MAIL THIS PORTION OR BRING ENTIRE BILL TO OFFICE.
6 CHECKS OR MONEY ORDERS TO BE PAYABLE TO LA DWP.

-SEE NEXT PAGE-

COCA COLA ENTERPRISES
BOTTLING COMPANIES

BCI COCA-COLA BOTTLING CCE SHARE SERVICES ATTN: SOUTHRN CALIF DIV PO BDX 4437 BRANDON FL.33509-4437

FEB 1 0 2006

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TABLE B-1

MISCELLANEOUS & EVAPORATIVE LOSS CALCULATION

Truck washing operations occurs twice a month, and floor cleaning opreations are conducted daily throughout the operations period with cleaning of aisle ways and loading areas multiple times as needed.. The floor cleaning equipment uses a cleaning solution and water and a thin film of water remains which is evaporated. The cleaning solution and water is recycled; however, in time the liquid becomes over loaded with debris and becomes spent. The spent solution is discharged to the IW sewer and replaced with fresh solution and cleaner.

TRUCK WASH:

Annual Discharge = 0.02 MGY

FLOOR CLEANING

North Loading	16,250	SF	50%	8,125	SF
Warehouse	50,000	SF	20%	10,000	SF
Dock	9,375	SF.	50%	4,688	SF

Total Area 22,813 SF

1/100" (0.01") water film evaporated per cleaning cycle and 2 cycles/day and 241 operating days per year (482 cycles/yr)

0.01 in /cycle X1 ft/ 12 in X 482 $\frac{\text{cycles}}{\text{yr}}$ X 22,813 SF X 7.48 $\frac{\text{gallon}}{\text{cubic ft}}$ = 68,541 gal/year

Annual Discharge = 0.07 MGY

Total Losses = 0.09 MGY

COCA-COLA BOTTLING OF LOS ANGELES 19875 Pacific Gateway Drive Torrance CA, 90502 IW Permit # 14824

TABLE B-2 2005/2006 Equivalent Employee Calculation I.W. Permit No. 014284

There were a total of 193 employees assigned to various work classifications (Monday - Friday) during the last 12-months. The work classifications have generally the same vacation, holiday, and sick leave benefits; however, each classification will have some personnel that work holidays and take normal time off as holidays. The various personnel classification and average number of work days per year are listed to establish the total number of man days per year worked. Because none of the 193 employees worked each day, a number of "Equivalent Employees" has been caluclated for the sanitiary flow approximation. Assuming 10 vacation days, and 10 days for holidays and sick leave.

Delive	ry Truck Drivers:								
60	employees x	1,5	hours/day /	8	hours/day x	241	days/ year	2,712	employee-days
Wareh	ouse Personnel:								
33	employees x	8.0	hours/day /	8	hours/day x	241	days/ year	7,953	employee-days
:	Sales Personnel:								
40	employees x	3.5	hours/day /	8	hours/day x	241	days/ year	4,218	employee-days
Mercha	ndise Personnel:								
40	employees x	1.0	hours/day /	8	hours/day x	241	days/ year	1,206	employee-days
(Office Personnel:								
5	employees x	8.0	hours/day /	₿	hours/day x	241	days/ year	1,206	employee-days
Supe	rvisor Personnel:								
15	employees x	5.0	hours/day /	В	hours/day x	241	days/ year	2,259	employee-days
Sum	mer Personnel 1;								
5	employees x	8.0	hours/day /	8	hours/day x	26	days/ year	215	employee-days

Total Number of Employee-Days =

19,680 Employee-Days

Number of Equivalent Employees for 241 days =

82 Equivalent Employees

Notes:

¹ Summer Personnel work for 8 hours on Saturdays during the summer season (6 months).



COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY

1955 Workman Mill Road / Room 207 / Whittier, California Mailing Address: P.O. Box 4998, Whittier, California 90607 Telephone: (310) 699-7411 / From Los Angeles (213) 685-5217 Hours: 7:00 a.m. - 4:30 p.m. Mon. - Thurs.

7:00 a.m. - 3:30 p.m. Frl.

Chief Engineer and General Manager

CHARLES W. CARRY

Account No.:				
District No.:_				
Distilled No.1	10055423	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	9485350	\$6\$465.0A

SEWERAGE SYSTEM CONNECTION FEE

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Complete Items 1 through 10 — PLEASE TYPE OR PRINT									
							Date: July	1 24	
1.	Property Owner	COC	A - C 0	LA	BOT	TLI	NG CO.	0 F	LA
2	Facility Name	Carson S	ales and	Distri	bution Ce	nter			ngay personal samunigara san dikanana samunikan dikanan nga at ta dingan daga at ta dinangan samunikan samunik
		1007					Morrance C	A 90502	Philips of the substance of the free flat for the substance of the flat flat flat flat flat flat flat flat
3.	Address of Prope	,	PETOCCH			(CTM	Torrance, C	(STATE)	(ZIP)
	Major Cross Stre			e and	Francisco				
_	Contact Mark		3	~~~~~		Phone Nu	mber: (310)	965 - 260	1
5.	Mailing Address of different from As	Same iove	(STREET)			(СПУ)		(STATE)	(ZIP)
6.	County Assessor	Map Book,	Page, and Parc	el Number	7 3 5	1 - 0 3	14 - 0 5 7		
7.	Structure is:	Proposed	X Exist	ng, Date o	f Construction	June	1989		and the state of t
8.	User Category a	nd Units of L	lsage: (Check l	he approp	riate box and	provide the	applicable informa	tion)	
Γ	a. Residential:	Shada	Family Home(-\	***************************************			***************************************	-A
	a. nesidelitat.	Tract #		Lots		A.	Number of Units:		
		☐ Duple		£mm7	Fourplex		Number:		
			nits or More		4//	85.35° Þ	Number of Units:		
		r	Home Park			(b	Number of Space		
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L	G. 11100011121						industrial wastew		
	This is not re	quired for	conversion	from se	ptic tenk to application	sewer co	and correct to t		my knowledge.
		Make	checks payable t	o: COUNTY		STRICTS OF	not be accepted.) LOS ANGELES COU sity.	INTY.	
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Annexation Date									
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From:					D.C. 🗆 Ye	ы П ма	Approved by:		
	STORESTON CONTRACTOR			STORES				and property.	
Атоц	nt: \$	Ck.	No		Permit No.: _		Date;		

#### FORM D: CHECKLIST FOR AN INDUSTRIAL WASTEWATER DISCHARGE PERMIT SUBMITTAL

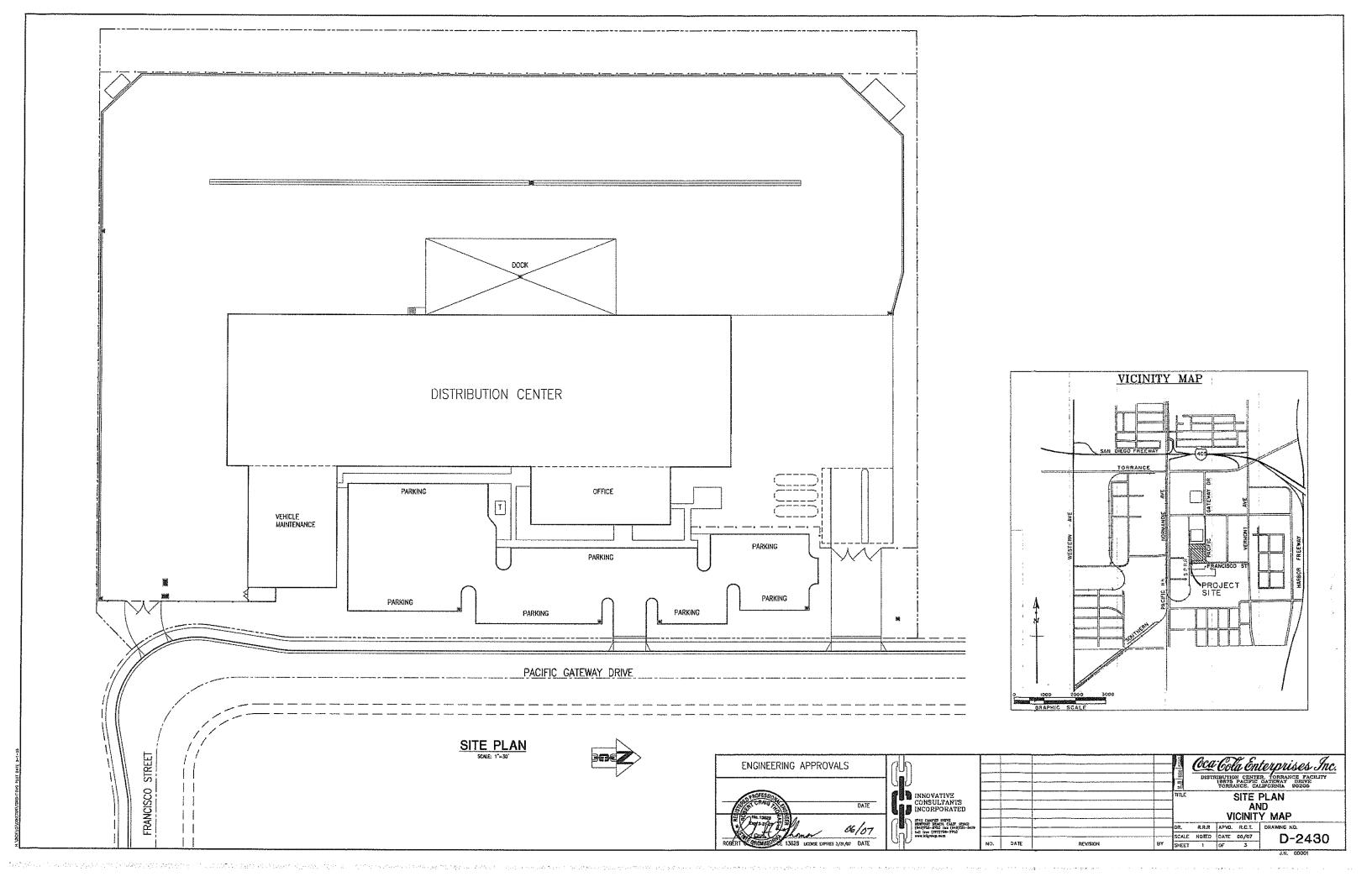
CC	OM	PANY NAME: Coca-Cola Bottling Company of Los Angeles	·
1.	Pe	ermit Application Form	See Note *
2.	Ы	ans (minimum size: 11" x 17", maximum size: 30" x 42")	
	a.	Required Plans:	
		Sewerage Plan (location of equipment, process tanks and sewer lines)	See Note **
		Plot Plan (location of facility, sampling point and connection to the public sewer)	See Note **
		Plans of Pretreatment Facilities	See Note **
	b.	Additional Plans (if needed):	
		Spill Containment System	N/A
		Flow Monitoring System	N/A
		Rainwater Management	See Note **
		Combustible Gas Monitoring System	N/A
3.	Sι	pporting Information:	
	(A	lways Required) Applicant's Questionnaire (Form A)	See Note *
		Estimation of Discharge Flow Rate and Water Bills (Form B)	See Note *
		Tank Schedule and Spill Containment Calculations (Form C)	See Note *
		Checklist (Form D)	Sea Note *
	(C	omplete Form A to Determine Which of These are Necessary) Waste Minimization Plan	N/A
		Process Description	See ICI Report
		Material Safety Data Sheets	One Volume submitted with original forms.
		Wastewater Analyses	See Note *
		Baseline Monitoring Report (for EPA categorical companies)	N/A
		Pump Curves	N/A
		Catalog Cuts of Pretreatment Equipment	N/A
		Baseline Credit Information	N/A
		Equipment Costs	N/A
		Notification Report of the Discharge of Hazardous Wastes (if applicable)	N/A

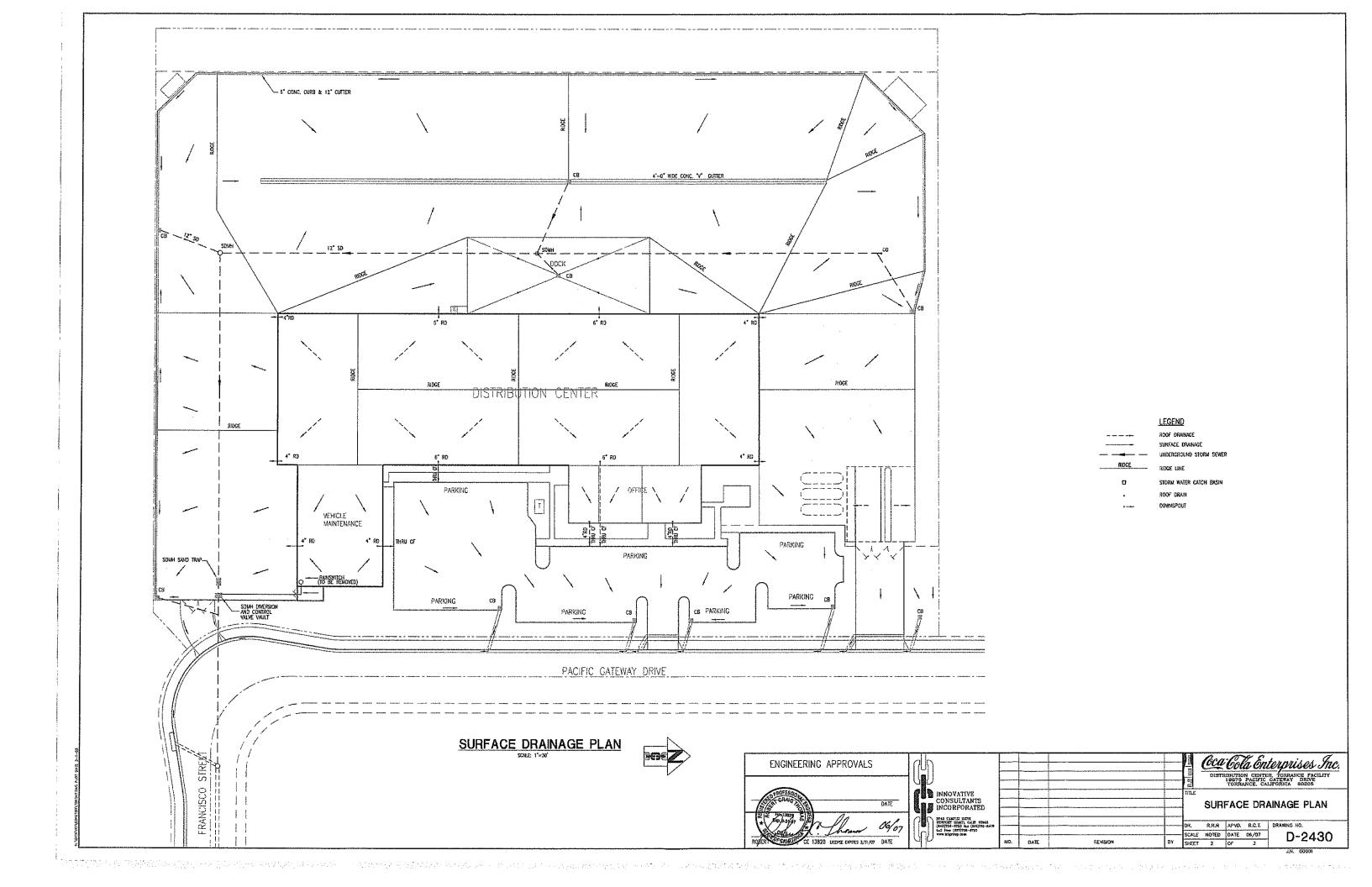
Note*: Original submitted: copy in ICI Report Appendix.

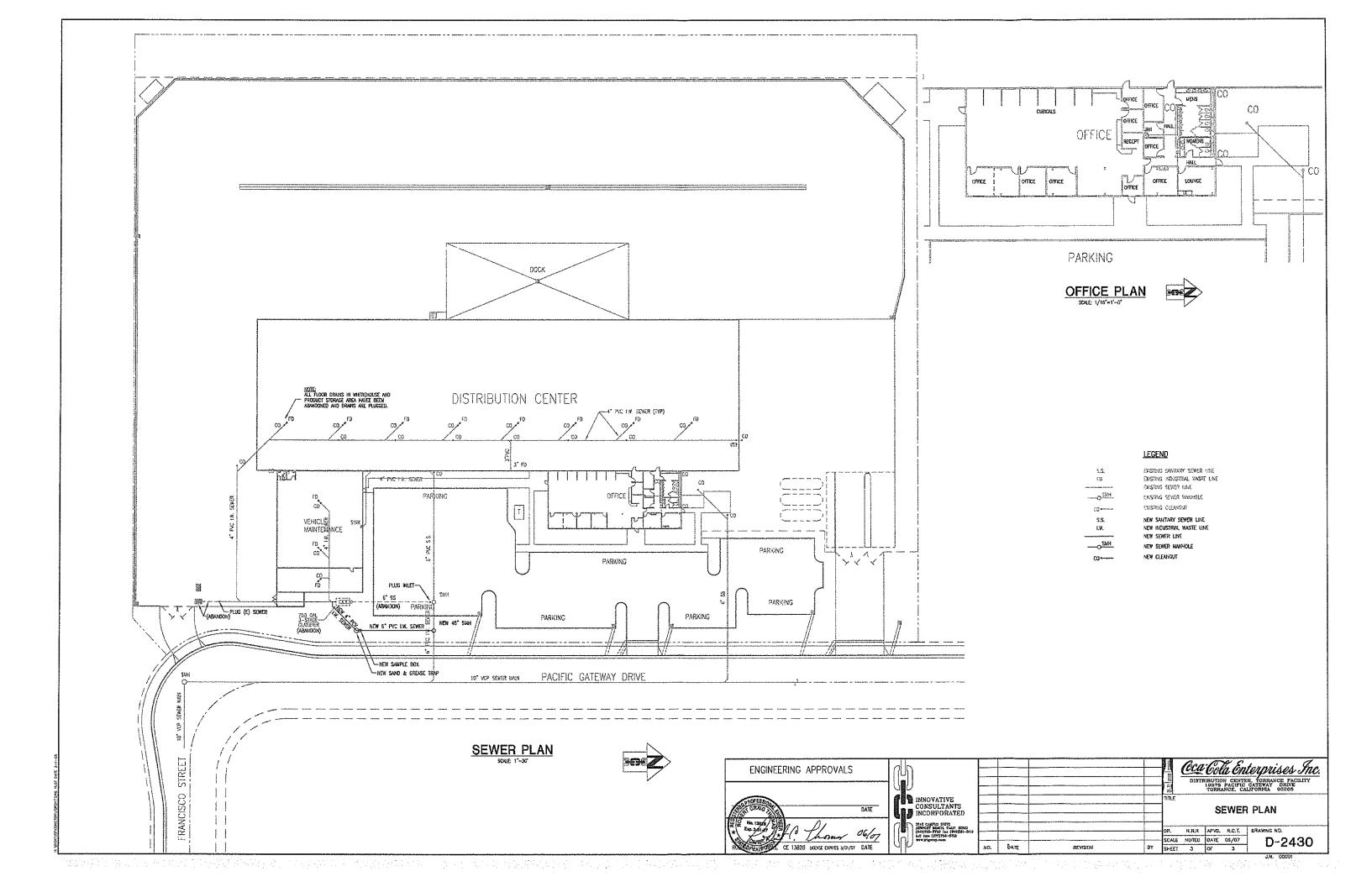
Note**: Full-sized original drawings submitted; 11" x 17" reduced drawings at back of ICI Report.

## Drawings

D-2430	Sheet 1 of 3	Site Plan and Vicinity Map
	Sheet 2 of 3	Surface Drainage Plan
	Sheet 3 of 3	IW Sewerage Facilities
D-2377	Sheet 1 of 2 Index and Vic	General Notes, Project Location Map, Sheet inity Map
	Sheet 2 of 2	Site Plan, Sections and Details

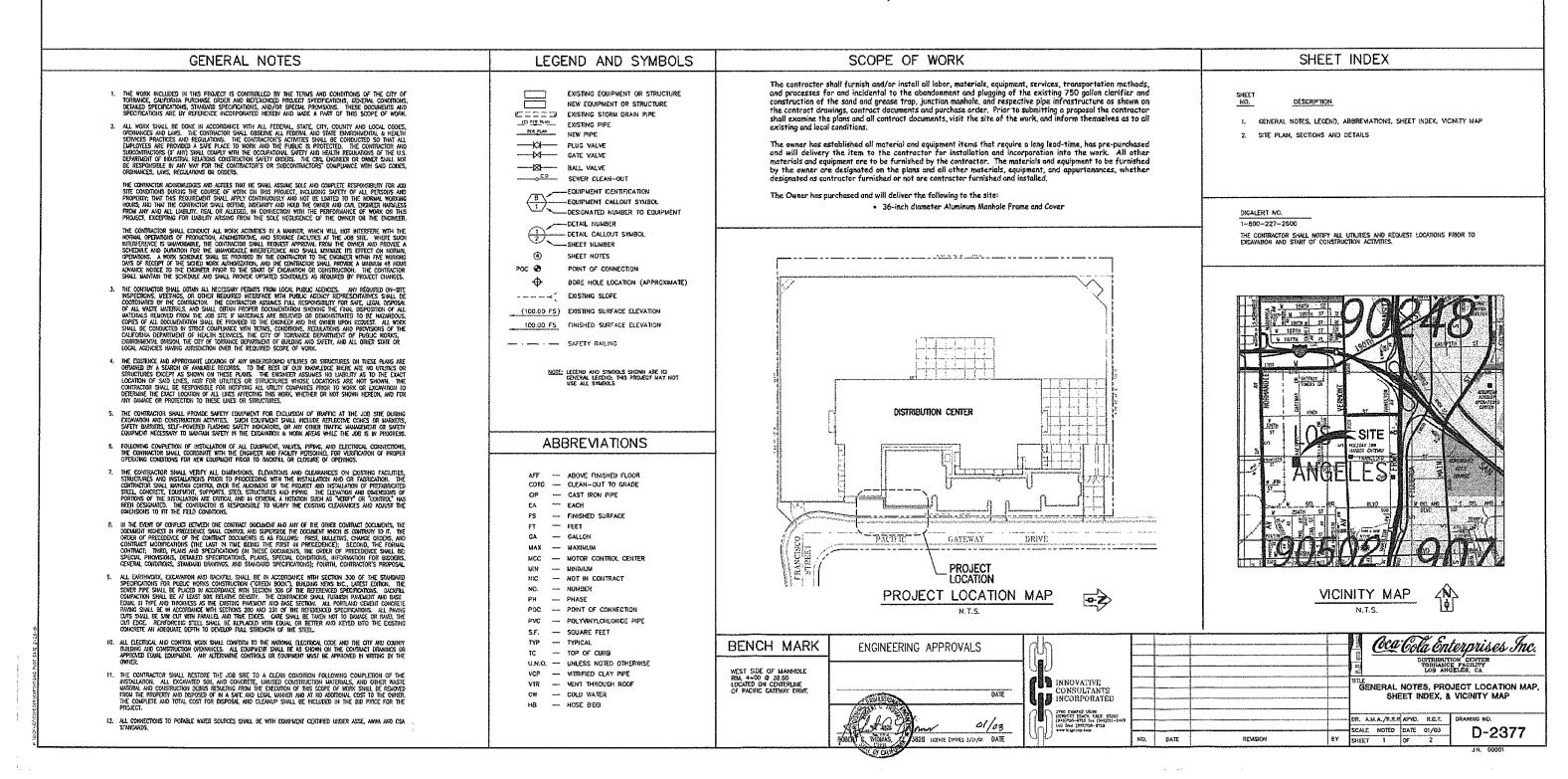


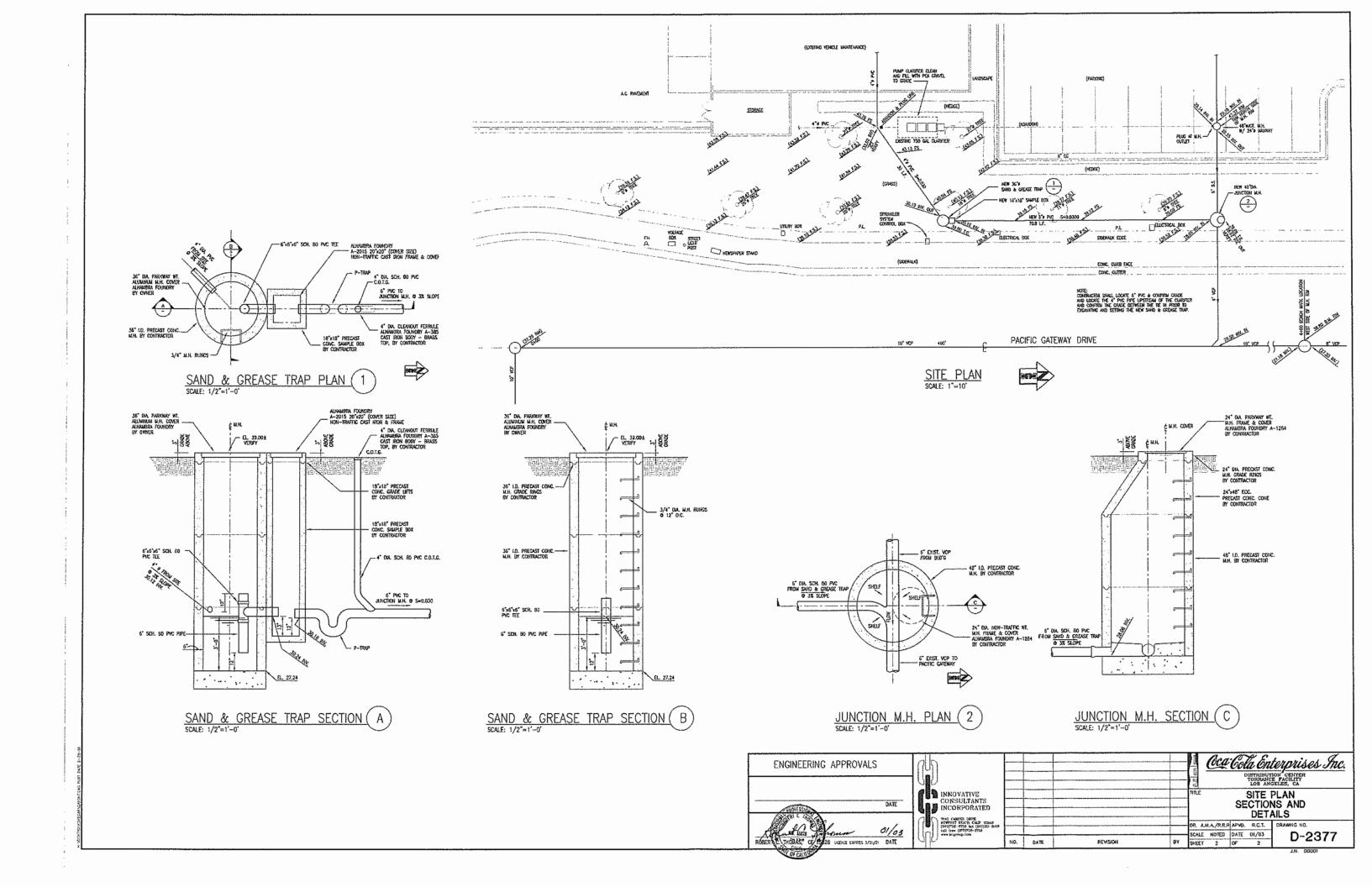




# Coca Cola Enterprises Inc.

# DISTRIBUTION CENTER TORRANCE FACILITY LOS ANGELES, CA





# INDUSTRIAL USER PERMIT REQUIREMENTS AND CONDITIONS

Legal Name: Coca-Cola Bottling Company of Los Angeles

Dba Name: Coca-Cola Bottling Company Industrial User No: IU002205

INDUSTRIAL WASTEWATER PERMIT NO. W-477485

### CITY OF LOS ANGELES

CALIFORNIA



ANTONIO R. VILLARAIGOSA MAYOR

DEPARTMENT OF

**PUBLIC WORKS** 

**BUREAU OF SANITATION** 

RITA L. ROBINSON DIRECTOR

**ENRIQUE C. ZALDIVAR EXECUTIVE OFFICER** 

VAROUJ S. ABKIAN TRACI J. MINAMIDE

1149 SOUTH BROADWAY, 9™ FLOOR LOS ANGELES, CA 90015 TEL: (213) 485-2210 FAX: (213) 485-2979

PAULA A. DANIELS PRESIDENT PRO TEMPORE

BOARD OF

**PUBLIC WORKS** 

COMMISSIONERS

CYNTHIA M. RUIZ

PRESIDENT

DAVID SICKLER

VICE PRESIDENT

YOLANDA FUENTES VALERIE LYNNE SHAW

February 9, 2007

Coca-Cola Bottling Company of Los Angeles

Dba: Coca-Cola Bottling Company

1334 S. Central Avenue

Los Angeles, CA 90021

In Reply Refer to: IU002205.prm/jam

Attention: David Larey

RE-ISSUANCE OF INDUSTRIAL WASTEWATER PERMIT FOR IU002205

PERMIT(S): W-477485

Sanitation has been updating its files The Bureau of Industrial Users and has developed a new format for the Industrial Wastewater Permit. As a result, the Industrial Wastewater Permit for Coca-Cola Bottling Company is being reissued. Enclosed, please find the Industrial Wastewater Permit covering wastewater discharged from this facility to the City of Los Angeles sewer system. Coca-Cola Bottling Company remains subject to the Los Angeles Municipal Code Section 64.30. All discharge from this facility actions and reports relating thereto shall be in accordance with the terms and conditions of this permit.

Coca-Cola Bottling Company shall notify the Bureau of Sanitation 90 days prior to any changes to the facility, process, discharge flow, or that production, pretreatment system may change characteristics which cause them to be different from those expressly allowed under the permit. In addition, Coca-Cola Bottling Company shall notify the Bureau of its intent to close business, become a zero discharger or change ownership.

If there are any questions regarding these permit conditions, please contact Pamela La Beau, Chief Industrial Waste Inspector I, staff at (323) 342-6189.

> RITA L. ROBINSON, Director Bureau of Sanitation

Attachment

Chief Industrial Waste Inspector II

Permit File

#### CITY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS **BUREAU OF SANITATION** 



INDUSTRIAL WASTE MANAGEMENT DIVISION 2714 MEDIA CENTER DRIVE LOS ANGELES, CA 90065 (323) 342-6200

#### INDUSTRIAL WASTEWATER PERMIT

INDUSTRIAL USER NO: 1U002205

PERMIT NO: W-477485

EFFECTIVE DATE: 04/01/1990

AMENDED DATE: 02/09/2007

EXPIRATION DATE:

LEGAL BUSINESS NAME:

Coca-Cola Bottling Company Los Angeles

DOING BUSINESS AS:

Coca-Cola Bottling Company

MAILING ADDRESS:

1334 S Central Avenue Los Angeles, CA 90021

LOCATION ADDRESS:

19875 Pacific Gateway Driv

Los Angeles, CA 90502

CATEGORY

LOCAL INDUSTRIAL USER

POINT OF DISCHARGE

City to County

In accordance with the provisions of the Los Angeles Municipal Code (L.A.M.C.) Section 64.30, the above identified industrial user is hereby authorized to discharge industrial wastewater through the approved point of discharge identified herein in accordance with the discharge limitations, conditions, and requirements set forth in this permit and the L.A.M.C. Compliance with this permit does not relieve the industrial user of its obligation to comply with all pretreatment regulations, standards or requirements under local, State and Federal laws, including any such-laws, regulations, standards or requirements that may become effective during the term of this permit.

The industrial user must comply with the provisions of L.A.M.C. Section 64.30 and all terms and conditions of this permit. Noncompliance with the terms and conditions of this permit shall constitute a violation of the L.A.M.C. Section 64.30 and may subject the industrial user to administrative actions or other legal proceedings. This permit becomes void upon any change of ownership or location whatsoever.

> Rita L. Robinson, Director Bureau of Sanitation

BY: Donnie Affer

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#### PART 1 - DISCHARGE LIMITATIONS

#### CITY OF LOS ANGELES BUREAU OF SANITATION

#### LOCAL DISCHARGE LIMITATIONS

In accordance with L.A.M.C. Section 64.30, wastewaters introduced into the City of Los Angeles sewer system or approved point of discharge shall not exceed the following limitations:

Constituent	Units	Instantaneous Maximum
Arsenic	mg/l	3.00
Cadmium	mg/l	15.00
Chromium (Total)	mg/l	10.00
Copper	mg/l	15.00
Lead	mg/l	5.00
Nickel	mg/l	12.00
Silver	mg/l	5.00
Zinc	mg/l	25.00
Cyanide (Total)	mg/l	10.00
Cyanide (Free)	mg/l	2.00
Dissolved Sulfides	mg/l	0.10
Oil & Grease (Dispersed)	mg/l	600.00
Oil & Grease (Floatable)	mg/l	None Visible
рН	Standard Units	5.50 -11.00

The above limitations shall not apply where more restrictive limitations are imposed by permit or other National Categorical Pretreatment Standards.

In accordance with L.A.M.C. Section 64.30 B.1. - Discharge Prohibitions, no person shall discharge specific prohibited pollutants or materials except as expressly allowed in an Industrial Wastewater Permit (See Part 6.A.1 of this permit - General Prohibitive Standards).

#### **PART 2 - FACILITY INFORMATION**

The industrial user shall give notice to the Bureau for any increase in discharge flow and pay the applicable Sewer Facilities Charge if the increase in flow volume to the sewer exceeds the facility's purchased sewer capacity.

#### **PART 3 - MONITORING REQUIREMENTS**

Not Applicable

#### **PART 4 - REPORTING REQUIREMENTS**

Not Applicable

#### **PART 5 - SPECIAL CONDITIONS**

Not Applicable

#### PART 6 - STANDARD CONDITIONS

#### A. Prohibitions

#### 1. General Prohibitive Standards

The industrial user shall comply with all the general prohibitive discharge standards in the General Pretreatment Regulations, 40 CFR 403, and the L.A.M.C. Section 64.30. Except as expressly allowed in this Industrial Wastewater Permit, the industrial user shall not discharge wastewater to the POTW that contains any of the following:

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- Gasoline, mercury, total identifiable chlorinated hydrocarbons, kerosene, naphtha, benzene, toluene, xylene, ethers, alcohols, ketones, aldehydes, peroxides, chlorates, perchlorates, bromates, carbides, hydrides, solvents, pesticides or jet fuel;
- Petroleum oil, nonbiodegradable cutting oil or products of mineral oil origin in amounts that will cause interference or pass through.
- c) Liquids, solids or gases which by reason of their nature or quantity are flammable, reactive, explosive, corrosive or radioactive or by interaction with other materials could result in fire, explosion or injury. This includes, but is not limited to, wastestreams with a closed cup flash point of less than 140°F or 60°C using the test methods specified in 40 CFR 261.21.
- Solid or viscous materials which could cause obstruction to the flow or operation of the POTW;
- Toxic pollutants in sufficient quantity to injure or interfere with any wastewater treatment process, to constitute a hazard or cause injury to human, animal, plant or fish life or to exceed any limitation set forth in this Section;
- Noxious or malodorous liquids, gases or solids in sufficient quantity, either singly or by interaction with other materials, to create a public nuisance, hazard to life or to prevent entry of any person to the POTW;
- g) Pollutants which result in the presence of toxic gases, vapors or fumes within the POTW in a quantity that may cause acute worker health and safety problems;
- Material of sufficient quantity to interfere with any POTW treatment plant process or to render any product thereof unsuitable for reclamation and reuse;
  - Material of sufficient quantity to cause the POTW to be in noncompliance with sludge use or disposal criteria, guidelines or regulations in connection with Section 405 of the Act, the Solid Waste Disposal Act, the Clean Air Act, the Toxic Substances Control Act, the Marine Protection, Research, and Sanctuaries Act or State criteria applicable to the sludge management method being used;
- j) Material which will cause the POTW to violate its NPDES Permit, applicable Federal and/or State statutes, rules or regulations;
  - k) Pigment which is not removed in the treatment process;
  - A heat content in such quantities that the temperature of the wastewater at the introduction into the POTW collection system exceeds 140°F or at the introduction into the POTW treatment plant exceeds 104°F;
- m) Pollutants, including oxygen demanding pollutants, released at a flow rate or pollutant concentration which will cause or contribute to interference;
- n) Storm water collected and discharged to the POTW;
- Single pass cooling water in excess of 200 gallons per day discharged to the POTW;

Information indicating that the permitted discharge poses a threat to the City of Los d) Angeles' collection and treatment systems, POTW personnel or the receiving waters;

Over a common Maint report of Pollution of controls

- A violation of any terms or conditions of this permit; e)
- Obtaining this permit by misrepresentation or failure to disclose fully all relevant facts; f) .
- A revision of or a grant of variance from such categorical standards pursuant to 40 CFR g) 403.13.
- A request of the industrial user, provided such request does not create a violation of any h) existing applicable requirements, standards, laws or rules and regulations; or
- A correction of typographical or other errors in the permit.

  Property Rights i)

#### 5.

The issuance of this permit does not convey any property rights of any sort or any exclusive privileges, nor does it authorize any injury to private property or any invasion of personal rights, onor does it authorize any violation of Federal, State or Local laws or regulations.

#### Limitation of Permit Transfer 6.

An Industrial Wastewater Permit shall not be transferable by operation of law or otherwise, either from one location to another or from one person to another. Statutory mergers or name changes shall not constitute a transfer or a change in ownership.

#### 7. Duty to Reapply

To continue an activity regulated by this permit after the expiration date, the industrial user must file an application for permit renewal at least 90 days before the expiration date of this permit.

#### 8. Dilution

The industrial user shall not increase the use of potable or process water or, in any way, attempt to dilute an effluent as a partial or complete substitute for adequate treatment to achieve compliance with the limitations contained in this permit.

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#### Compliance with Applicable Pretreatment Standards and Requirements

The industrial user shall comply at all times with any and all applicable Local, State and Federal pretreatment standards and requirements including any such standards or requirements that may become effective during the term of this permit. In addition, the industrial user may be required to prepare a pollution prevention plan.

## 10. 6 Confidentiality 10 to 10

- Any information, except for discharge and effluent data, submitted to the City pursuant to a) this Section may be claimed by the discharger to be confidential. Any such claim must be asserted at the time of submission of the information or data to the City. The claim may be asserted by stamping the words "Confidential Business Information" on each page containing such information or by other means; however, if no claim is asserted at the time of submission, the City may make the information available to the public without further notice. If such a claim is asserted, the information will be treated in accordance with the procedures set forth in 40 CFR Part 2 (Public Information).
- Information and data provided to the City which is effluent data shall be available to the b) public without restriction.

THE THE THE PARTY OF THE PARTY to it and . San a mean Mine ages one and an employed accuracy and reliability of measurements of the volume of monitored discharge. The devices shall be installed, calibrated and maintained to ensure that the accuracy of the measurements are consistent with the accepted capability of that type of device. Devices selected shall be capable of measuring flows with a maximum deviation of less than 5 percent from true discharge rates throughout the range of expected discharge volumes.

#### Inspection and Entry

5 ...

The industrial user shall allow the Director or an authorized representative, upon the presentation of credentials and other documents, entry to and inspection of the premises. The applicant, by accepting any permit issued pursuant to L.A.M.C. Section 64.30, does hereby consent and agree to the entry upon the premises, described in the permit, by Department personnel for the following purposes as required by this permit or L.A.M.C Section 64.30 or other applicable laws. The City shall be afforded access at all reasonable times:

- for the purposes of inspection, sampling, flow measurement, examination of records in the performance of other authorized duties;
- to set up on the discharger's property such devices as are necessary to conduct sampling inspections, compliance monitoring, flow measuring or metering operations;
  - to inspect and copy any records, reports, test results or other information required to carry out the provisions of L.A.M.C. Section 64.30, the industrial wastewater permit, or other applicable laws; and
  - d) to photograph any waste, waste container, vehicle, waste treatment process, discharge location, or violation discovered during an inspection.

The applicant, by accepting any permit issued, does hereby consent and agree to entry upon the premises as described herein. Any person violating this authority shall be guilty of a misdemeanor.

## 3. Retention of Records

- The industrial user shall retain records of all monitoring information, including all calibration and maintenance records, all original strip chart recordings for continuous monitoring instrumentation, copies of all reports required by this permit and records of all data used to complete the application for this permit, for a period of at least three years from the date of the sample, measurement, report or application. This period may be extended by request of the City of Los Angeles at any time.
- b) All records that pertain to matters that are the subject of special orders or any other enforcement or litigation activities brought by the City of Los Angeles shall be retained and preserved by the industrial user until all enforcement activities have concluded and all periods of limitation with respect to any and all appeals have expired.

## 4. Record Contents

Records of sampling and analyses shall include the following:

a) the date, exact place, time and methods of sampling or measurement, and sample preservation techniques or procedures;

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- b) Who performed the sampling or measurements;
- c) to The date(s) analyses were performed;
  - d) Who performed the analyses;
  - e) The analytical techniques or methods used; and to populate the leading and the population of the analytical techniques or methods used; and the population of the analytical techniques or methods used; and the population of the analytical techniques or methods used; and the population of the analytical techniques or methods used; and the population of the analytical techniques or methods used; and the population of the analytical techniques or methods used; and the population of the analytical techniques or methods used; and the population of the analytical techniques or methods used; and the population of the analytical techniques or methods used; and the population of the analytical techniques or methods used; and the population of the analytical techniques of the analytical technique
  - f) The results of such analyses.

#### 4. Operating Upsets

Any industrial user that experiences an upset in operations that places the industrial user in a temporary state of noncompliance with the provisions of either this permit or with L.A.M.C. Section 64.30 shall inform the Director within 24 hours of becoming aware of the upset at (323) 342-6200.

A written follow-up report of the upset shall be filed by the industrial user with the Director within five (5) days. The report shall contain the following information:

- A description of the upset, the cause(s) thereof and the upset's impact on the industrial user's compliance status;
- b) The duration of noncompliance, including exact dates and times of noncompliance, and if the noncompliance continues, the time by which compliance is reasonably expected to occur; and
- d) All steps taken or to be taken to reduce, eliminate and prevent recurrence of such an upset or other conditions of noncompliance.

The report must also demonstrate that the treatment facility was being operated in a prudent and workmanlike manner.

A documented and verified operating upset shall be an affirmative defense to any enforcement action brought against the industrial user for violations attributable to the upset event.

#### 5. Slug Discharge Control Plan

Upon request by the Bureau of Sanitation, the industrial user is required to submit a Slug Discharge Control Plan to address how the industrial user will respond to spills, bypass, and any accidental discharges that could violate any permit limits or conditions or impact the City sewer system. The plan shall contain detailed procedures to be followed by the industrial user in the event a slug discharge occurs. The Slug Discharge Control Plan must contain, at a minimum, the following:

- Description of sewer discharge practices, including nonroutine batch discharges;
- b) Description of stored chemicals including type and characteristic, volume, and chemical hazard classification;
- Procedures for promptly notifying the City of slug discharges, including any discharges that would violate a prohibition under 40 CFR 408.5(b), with procedures for follow-up written notification within five days;
- Any necessary procedures to prevent adverse impact from accidental spills, including inspection and maintenance of storage areas, handling and transfer of materials, loading and unloading operation, control of plant site run-off and worker training;
  - e) Any necessary measures for building any containment structures or equipment; and/or
  - f) Any necessary measures for controlling toxic organics (including solvents):
- g) Procedures and equipment for emergency response.
- 6.5 Notification of Hazardous Waste Discharged into POTW and and the Development of the Company of the Company

Industrial users not exempt from the requirements under 40 CFR 403.12(p) shall notify the City of Los Angeles, Bureau of Sanitation; the EPA Region 9, Hazardous Waste Management Division; and the California Environmental Protection Agency, Department of Toxic Substances Control in writing of any discharge into the City of Los Angeles sewer system of a substance, which, if otherwise disposed of, would be a hazardous waste under 40 CFR part 261. The written notification shall be submitted to the City of Los Angeles Bureau of Sanitation, the EPA Region 9 and the California Environmental Protection Agency.

#### 10. Penalties for Violations of Permit Conditions

The L.A.M.C. Section 64.30 provides that any person who violates a permit condition is subject to a civil penalty in the maximum sum provided by law for each day in which such violation occurs. Any person who willfully or negligently violates permit conditions is subject to criminal penalties of up to \$1000.00 per violation per day and/or by imprisonment in the County Jail for a period of not more than six (6) months. The industrial user may also be subject to sanctions under State and/or Federal law.

B Coglet Note

## 11. Liability For Costs Incurred From Unlawful Discharge

Whenever any industrial user introduces or causes to be introduced wastewater in violation of this permit or the L.A.M.C. and such discharge, either singly or by interaction with other discharges, results in damage to or is otherwise detrimental to or adversely affects the P.O.T.W., the storm drain system, or any Waters of the State, said industrial user shall be liable to the City for reasonable costs necessary to correct that discharge, detriment or adverse effect, including, but not limited to labor, material, inspection, transportation, overhead, and incidental expenses associated with the corrective action. The industrial user shall additionally be liable to the City for the reasonable costs of investigation by the City arising from the unlawful discharge.

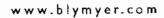
## 12. Resource Conservation Recovery Act Notification and California Hazardous Waste Control Law

It is the responsibility of all industrial facilities to ensure that the operations performed at their site comply with federal hazardous waste management regulations under subtitles C & D of the Resource Conservation and Recovery Act (RCRA) and California hazardous waste management regulations under the Hazardous Waste Control Law (Chap. 6.5, HSC, Sec. 25100 et. seq.) and California Code of Regulations (CCR), Titles 8 and 22. For information on federal and state hazardous waste regulations; contact the California Environmental Protection Agency, Department of Toxic Substances Control, Region III.

## F. Definitions

- Best management Practices (BMP) Any activities, prohibitions of practices, maintenance procedures, and other management practices to prevent or reduce pollutants in discharges.
- 2. Bi-Monthly Once every other month, as well as the second of the sec
- 3. Bypass The intentional diversion of wastes from any portion of an Industrial User's treatment facility.
- Categorical Pretreatment Standards Limitations on pollutant discharges to POTWs, promulgated by EPA in accordance with Section 307 of the Clean Water Act, that apply to specified process wastewaters of particular industrial categories.
  - 5. <u>Commercial Establishment</u> A private establishment such as a restaurant, hotel, laundry, store, filling station, or recreational facility. A nonprofit private or government entity such as a church, school, hospital, military facility, correctional institution recreational facility or a facility owned or operated by a charitable organization is considered a commercial establishment.
  - Commingled Load A load of septage which includes septage generated both within and outside the City's boundaries.
- 7. Composite Sample A sample that is collected over time, formed either by continuous sampling or by mixing discrete samples. The sample may be composited either as a flow proportional composite sample (collected either as a constant sample volume at time intervals proportional to stream flow or collected by increasing the volume of each aliquot as the flow increases while maintaining a constant time interval between the aliquot) or as a time composite sample (composed of discrete sample aliquot collected in one container at constant time intervals providing representative samples irrespective of stream flow).

- a) Inhibits or disrupts the POTW, its treatment processes or operations or its sludge processes, use or disposal; and
- b) Causes a violation of any requirement of the POTW's NPDES permit (including an increase in the magnitude or duration of a violation) or prevents the use of disposal of sewage sludge. The following statutory provisions and regulations or permits issued thereunder apply (or more stringent State or Local regulations): Section 405 of the Clean Water Act, the Solid Waste Disposal Act (SWDA) (including Title II, more commonly referred to as the Resource Conservation and Recovery Act (RCRA) and including State regulations contained in any State sludge management plan prepared pursuant to Subtitle D of the SWDA), the Clean Air Act, the Toxic Substances Control Act and the Marine Protection, Research and Sanctuaries Act.
- 24. Monthly Average The maximum allowable value for the average of all observations obtained during one calendar month. Compliance with the monthly average discharge limit is required regardless of the number of samples analyzed and averaged. Therefore, if only one sample is taken during the calendar month, results of the one analysis will be used to determine compliance with the monthly average.
- 25. Non-Domestic Septage The liquid or solid material removed from a private sewage disposal system (PSDS) or other sanitation holding device that receives industrial wastewater or a combination of domestic and industrial wastewater.
- 26. Pass Through A discharge which exits the POTW into waters of the United States in quantities or concentrations which, alone or in conjunction with a discharge or discharges from other sources, cause a violation of any requirement of the POTW's NPDES permit (including an increase in the magnitude or duration of a violation).
- 27. Portable Toilet Any portable or permanently installed sanitation apparatus or system which includes a tank for toilet waste retention. Portable Toilet includes sanitation holding devices from airplanes, trains, boats with type III marine sanitation devices, buses, movie dressing room trailers, recreational vehicles, or other similar transport vehicles.
- 28. Private Septage Disposal Facility (PSDF) A disposal site, other than a City designated discharge location, with a direct connection to the City sewer, which accommodates the discharge of hauled septage.
- 29. <u>Publicly Owned Treatment Works (POTW)</u> A treatment works as defined by Section 212 of the Clean Water Act which is owned by the State or municipality. This definition includes any devices and systems used in the storage, treatment, recycling and reclamation of municipal sewage or industrial wastes of a liquid nature. It also includes sewers, pipes and other conveyances only if they convey wastewater to a POTW treatment plant.
- 30. Resource Conservation and Recovery Act (RCRA) A Federal statute regulating the management of hazardous waste from its generation through ultimate disposal. The Act contains requirements for waste generators, transporters and owners and operators of treatment, storage and disposal facilities.
- 31. Sanitary Wastewater Wastewater of human origin derived from toilets, urinals, showers, baths and restroom sinks.
- 32. <u>Septage</u> The liquid or solid material removed from a private sewage disposal system (PSDS), portable toilet or other sanitation holding device that receives wastewater.
- 33. <u>Septage Hauler</u> A person or an owner/operator of a business that holds Septage Disposal Permit(s) issued by the Director to discharge septage to the City's P.O.T.W.
- 34. <u>Slug Discharge</u> Any discharge of a non-routine, episodic nature, including but not limited to an accidental spill or a non-customary batch discharge.
- 35. Total Toxic Organics (TTO) The sum of the masses or concentrations greater that 0.01 mg/l of the specific toxic organic compounds regulated by specific categorical pretreatment regulations which is found in the discharge at specific quantifiable concentrations.





November 12, 2009 BEI Job No. 97071.6

<u>Via Certified Mail, Return Receipt Requested</u> 7006 0810 0001 5140 3271

Attn: Storm Water Section
State Water Resources Control Board
Division of Water Quality
P.O. Box 1977
Sacramento, CA 95812-1977

Subject:

**Facility Operator Address Change for** 

**BCI Coca-Cola Bottling Company of Los Angeles** 

Dear Storm Water Section:

On behalf of our client, BCI Coca-Cola Bottling Company of Los Angles (LA), we are forwarding the enclosed Change of Information NOIs for 27 BCI Coca-Cola Bottling Company of LA facilities. As indicated on each NOI, only the Facility Operator Information (address and phone number) has changed. This is only a facility operator address change. All facility site information has remained the same.

Please update your records accordingly and provide confirmation that the corrections have been made.

Please call me at (800) 753-3773, ext. 139, if you have any questions

Sincerely,

Blymyer Engineers, Inc.

Nina Schittli

Manger, Storm Water Services

Enclosures

c: Ann Macdonald, BCI Coca-Cola Bottling Company of LA

### **NOTICE OF INTENT**

TO COMPLY WITH THE TERMS OF THE
GENERAL PERMIT TO DISCHARGE STORM WATER
ASSOCIATED WITH INDUSTRIAL ACTIVITY (WQ ORDER No. 97-03-DWQ)
(Excluding Construction Activities)

SECTION I. NOI STATUS (please check only one box)					
A. [] New Permittee B. M. Change of Information WDID # 41 11 19 1 11 10 10 10 16 16 16					
SECTION II. FACILITY OPERATOR INFORMATION (See instruction	ns)				
A NAME:  BICITI   ICIOICIA   -   CIOILIA     BIOITITILII   NIGI   ICID   MIPIA   NIYI	Phone: 15110 - 1476 - 17000				
Mailing Address:					
City: NINITIOIN ICITITIY	State: Zip Code: CIA 19141518171-121010151				
Contact Person:  Anno   Majo   Anno   Majo   Anno   Majo   Anno   Majo   Anno					
B. OPERATOR TYPE: (check one) 1.[ ] Private Individual 2.[★Business 3.[ ]Municipal 4.[ ]State 5.[ ]Federal 6.[ ]Other					
SECTION III. FACILITY SITE INFORMATION					
A. FACILITY NAME	Phone; 				
Facility Location:	County:				
City:	State:   Zip Code:   C   A				
B. MAILING ADDRESS:					
City:	State: Zip Code:				
Contact Person:					
C. FACILITY INFORMATION (check one) Total Size of Site: Acres Sq. Ft.	Percent of Site Impervious (including rooftops)				
D. SIC CODE(S) OF REGULATED ACTIVITY: E. REGULATED ACTIVITY (describe each SIC code):					
1. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
2. [     ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]					
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	FOR STATE USE ONLY:				

ECTION IV. ADDRESS FOR CORRESPONDENCE		
1_I Facility Operator Mailing Address (Section II) I_I Facility Mailing Address (Section III, B.)		I_I Both
ECTION V. BILLING ADDRESS INFORMATION		
SEND BILL TO: [ ]Facility Operator Mailing Address (Section II) [ ]Facility Mailing Address (Sec	tion III, B.)	[ ]Other (enter information below)
Name:		Phone: 
Mailing Address:		
City:	State:	Zip Code:
Contact Person:		
ECTION VI. RECEIVING WATER INFORMATION		
Your facility's storm water discharges flow: (check one) [ ] Directly OR [ ] Indirectly	y to waters	of the United States.
Name of receiving water:	<u> </u>	1
A. STORM WATER POLLUTION PREVENTION PLAN (SWPPP) (check one)  [] A SWPPP has been prepared for this facility and is available for review.  [] A SWPPP will be prepared and ready for review by (enter date):/		
MONITORING PROGRAM (check one)     A Monitoring Program has been prepared for this facility and is available for review.     A Monitoring Program will be prepared and ready for review by (enter date)://		
C. PERMIT COMPLIANCE RESPONSIBILITY  Has a person been assigned responsibility for:  1. Inspecting the facility throughout the year to identify any potential pollution problems?  2. Collecting storm water samples and having them analyzed?  3. Preparing and submitting an annual report by July 1 of each year?  4. Eliminating discharges other than storm water (such as equipment or vehicle wash-water) into the substantial properties of the substantial prop		YESNO
ECTION VIII. SITE MAP  HAVE ENCLOSED A SITE MAP  YES[ ] A new NO! submitted without a site map will be	roje stad	······
HAVE ENCLOSED A SITE MAP  YES[] A new NOI submitted without a site map will be	rejected.	
ECTION IX. CERTIFICATION		
I certify under penalty of law that this document and all attachments were prepared under my direction and assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquin- hose persons directly responsible for gathering the information, the information submitted is, to the best of r am aware that there are significant ponalties for submitting false information, including the possibility of fine ead the entire General Permit, including all attachments, and agree to comply with and be bound by all of the permit, including the development and implementation of a Storm Water Pollution Pervention Plan and a Mineral Pollution Pervention Plan and Plan and Plan Plan and Plan Plan and Plan Plan Plan Plan Plan Plan Plan Plan	of the pen ny knowled e and impri ne provision	son or persons who manage the system, or fige and belief, true, accurate and complete, sonment. In addition, I certify that I have ns, requirements, and prohibitions of the
Printed Name: Ann Macdonald  Signature: Cun E Date	- 11	- 12-09
Fitte: Environmental Affairs Manager		
		-



# COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY

STEPHEN R. MAGUIN Chief Engineer and General Manager

210/marcel 6/11/10

1955 Workman Mill Road Whittier, CA 90601-1400 Mailing Address: P.O. Box 4998, Whittier, CA 90607-4996 Telephone: (562) 699-7411, Fax: (562) 908-4224 www.lacsd.org

May 06, 2010 Facility ID:2009091

Lonnie Ayers City of Los Angeles 2714 Media Center Dr. Los Angeles, CA 90065

Dear Mr. Ayers:

Industrial Wastewater Discharge Permit No. 014824
Coca Cola Bottling Company

19875 Pacific Gateway Drive Los Angeles, CA 90502

Effective immediately, Industrial Wastewater Discharge Permit No. 014824 is void for the following reason:

Exemption. Company no longer has rain system discharging to sanitary sewer. Warehouse with less than 1 MGY. Company exempt.

As such, the attached unnecessary permit application package is being returned for your disposition.

Very truly yours,

Stephen R. Maguin.

Brent C. Perry, P.E.

Senior Engineer

ce: Ms. Ann MacDonald Coca Cola Bottling Company 1551 Atlantic Street Union City, CA 94587

V Cwa Robert Thomas, 101 6/19/10